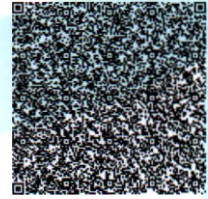




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MS. GUNJAN GATTANI : MS. SHRADDHA AMIN :	GSTN Bill No : F0715BIL25004754 Reg No : 5387 Bill Date: 27/11/24 Room No : 216 Total Pax : 2 Arrival Date : 25/11/24 23.50 Departure Date : 27/11/24 11.29 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	
GSTN : 27AADCB2762L1ZI	
Resv No : 99378	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
25/11/24		Tariff	996311	7500.00	0.00	7500.00
25/11/24		Central GST@6.00%		450.00	0.00	7950.00
25/11/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
26/11/24		Tariff	996311	7500.00	0.00	15900.00
26/11/24		Central GST@6.00%		450.00	0.00	16350.00
26/11/24		State GST@6.00%		450.00	0.00	16800.00
26/11/24	3638	LAUNDRY	999719	429.60	0.00	17229.60
26/11/24	3638	State GST@9.00%		38.70	0.00	17268.30
26/11/24	3638	Central GST@9.00%		38.70	0.00	17307.00
		Day Total		8907.00	0.00	17307.00
27/11/24	2865	ROOM SERVICE	996331	350.00	0.00	17657.00
27/11/24	2865	State GST@9.00%		31.50	0.00	17688.50
27/11/24	2865	Central GST@9.00%		31.50	0.00	17720.00
		Day Total		413.00	0.00	17720.00
		Grand Total		17720.00	0.00	17720.00
		Round Off				0.00
		Net Amount				17720.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 17720.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	70.20
LAU	429.60
RSR	350.00
SGT @6.00%	900.00
SGT @9.00%	70.20
TRF	15000.00
Total	17720.00

IRN NO: dae1ff02c7f76b660518be7d2c236998dccc998c9a0d4826dc21e0c
c191157f4

216



USER: AMOL

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAFFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in