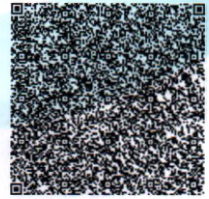




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. AMAN SHARMA	GSTN Bill No : F0715BIL25003492
: MR. ANIKET DIGHE	Reg No : 4008 Bill Date: 30/09/24
:	Room No : 209
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 30/09/24 22.42
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 30/09/24 1.34
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98662	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
30/09/24		Tariff	996311	7500.00	0.00	7500.00
30/09/24		Central GST@6.00%		450.00	0.00	7950.00
30/09/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
		Grand Total		8400.00	0.00	8400.00
		Round Off				0.00
		Net Amount				8400.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 8400.00

Bill Summary	Total
CGT @6.00%	450.00
SGT @6.00%	450.00
TRF	7500.00
Total	8400.00

IRN NO: 53a247801ee69c6f8660b01362967de5cc2da92091b57b6a9bdd580e1f5a6830

209

AD
11/10/24

Pratim Parikh



USER: HARSH

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAF18875K 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