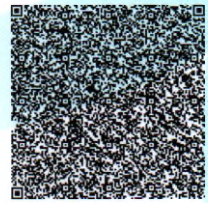




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

| | |
|--|--|
| Guest Name : MR. SOURABH PAWAR : MR. SIDDHANT PANDHARE : MR..SOHAM JAIN | GSTN Bill No : F0715BIL25004126 Reg No : 4672 Bill Date: 25/10/24 Room No : 211 Total Pax : 3 Arrival Date : 23/10/24 1.20 Departure Date : 25/10/24 9.28 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 : 98932 | |

| DATE | VOUCHER | DESCRIPTION | HSN/SAC | DEBIT | CREDIT | BALANCE |
|----------|---------|-------------------|---------|----------|--------|----------|
| 23/10/24 | | Tariff | 996311 | 9000.00 | 0.00 | 9000.00 |
| 23/10/24 | | Central GST@9.00% | | 810.00 | 0.00 | 9810.00 |
| 23/10/24 | | State GST@9.00% | | 810.00 | 0.00 | 10620.00 |
| 23/10/24 | 2468 | ROOM SERVICE | 996331 | 134.70 | 0.00 | 10754.70 |
| 23/10/24 | 2468 | State GST@9.00% | | 12.15 | 0.00 | 10766.85 |
| 23/10/24 | 2468 | Central GST@9.00% | | 12.15 | 0.00 | 10779.00 |
| | | Day Total | | 10779.00 | 0.00 | 10779.00 |
| 24/10/24 | | Tariff | 996311 | 9000.00 | 0.00 | 19779.00 |
| 24/10/24 | | Central GST@9.00% | | 810.00 | 0.00 | 20589.00 |
| 24/10/24 | | State GST@9.00% | | 810.00 | 0.00 | 21399.00 |
| 24/10/24 | 2484 | ROOM SERVICE | 996331 | 134.70 | 0.00 | 21533.70 |
| 24/10/24 | 2484 | State GST@9.00% | | 12.15 | 0.00 | 21545.85 |
| 24/10/24 | 2484 | Central GST@9.00% | | 12.15 | 0.00 | 21558.00 |
| 24/10/24 | 3387 | LAUNDRY | 999719 | 405.10 | 0.00 | 21963.10 |
| 24/10/24 | 3387 | State GST@9.00% | | 36.45 | 0.00 | 21999.55 |
| 24/10/24 | 3387 | Central GST@9.00% | | 36.45 | 0.00 | 22036.00 |
| 24/10/24 | 3399 | LAUNDRY | 999719 | 455.10 | 0.00 | 22491.10 |
| 24/10/24 | 3399 | State GST@9.00% | | 40.95 | 0.00 | 22532.05 |
| 24/10/24 | 3399 | Central GST@9.00% | | 40.95 | 0.00 | 22573.00 |
| 24/10/24 | 3401 | LAUNDRY | 999719 | 305.10 | 0.00 | 22878.10 |
| 24/10/24 | 3401 | State GST@9.00% | | 27.45 | 0.00 | 22905.55 |
| 24/10/24 | 3401 | Central GST@9.00% | | 27.45 | 0.00 | 22933.00 |
| 24/10/24 | 3402 | LAUNDRY | 999719 | 89.80 | 0.00 | 23022.80 |
| 24/10/24 | 3402 | State GST@9.00% | | 8.10 | 0.00 | 23030.90 |
| 24/10/24 | 3402 | Central GST@9.00% | | 8.10 | 0.00 | 23039.00 |
| | | Day Total | | 12260.00 | 0.00 | 23039.00 |
| | | Grand Total | | 23039.00 | 0.00 | 23039.00 |
| | | Round Off | | | | 0.00 |
| | | Net Amount | | | | 23039.00 |

Settlement Detail

A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR

23039.00

[Signature]
GUEST SIGNATURE



HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K 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



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Page 2 of 2

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| Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI | Arrival Date : 23/10/24 1.20 Departure Date : 25/10/24 9.28 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH |
| GSTN : 27AADCB2762L1ZI Resv No : 98932 | |

| DATE | VOUCHER | DESCRIPTION | HSN/SAC | DEBIT | CREDIT | BALANCE |
|------|---------|-------------|---------|-------|--------|---------|
|------|---------|-------------|---------|-------|--------|---------|

| | |
|--------------|----------|
| Bill Summary | Total |
| CGT @9.00% | 1757.25 |
| LAU | 1255.10 |
| RSR | 269.40 |
| SGT @9.00% | 1757.25 |
| TRF | 18000.00 |
| Total | 23039.00 |

IRN NO: e46f67b996cdfd0fbe08c0d153671c2317465964bf2340a2f8fafee469d811a3



[Handwritten Signature]

USER

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K 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