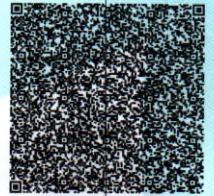




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR MANMEET BAKSHI : MRS KOMAL BAKSHI :	GSTN Bill No : F0715BIL24004833 Reg No : 5238 Bill Date: 29/10/23 Room No : 305 Total Pax : 2
Company : TRAVEL FOOD SERVICES (DELHI TERMINAL 3 Com Address : NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3, INDIRA GANDHI INTERNATIONAL AIRPORT SOUTH WEST	Arrival Date : 28/10/23 14.56 Departure Date : 29/10/23 11.45 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
GSTN : 07AADCT3703B1ZW Resv No : 94949	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
28/10/23		Tariff	996311	6250.00	0.00	6250.00
28/10/23		Central GST@6.00%		375.00	0.00	6625.00
28/10/23		State GST@6.00%		375.00	0.00	7000.00
28/10/23	3777	ROOM SERVICE	996331	250.00	0.00	7250.00
28/10/23	3777	State GST@9.00%		22.50	0.00	7272.50
28/10/23	3777	Central GST@9.00%		22.50	0.00	7295.00
		Day Total		7295.00	0.00	7295.00
		Grand Total		7295.00	0.00	7295.00
		Round Off				0.00
		Net Amount				7295.00

Settlement Detail: A/R Settlements / COMP235 / TRAVEL FOOD SERVICES 7295.00
(DELHI TERMINAL 3) PVT LTD / INR

Bill Summary	Total
CGT @6.00%	375.00
CGT @9.00%	22.50
RSR	250.00
SGT @6.00%	375.00
SGT @9.00%	22.50
TRF	6250.00
Total	7295.00

IRN NO: b9333a31f0b2fda13b06f71eb992cd78b78b41ec3141ea4c305f6f40232b7096

USER : AMOL GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K