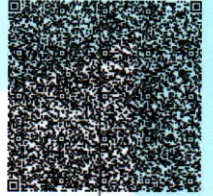




# h i l t o p

## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. MANJUNATH R.	GSTN Bill No : F0715BIL24004799
:	Reg No : 5236 Bill Date: 29/10/23
:	Room No : 214
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 14.53
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.26
( BANGALORE ) URBAN KARANTAKA	Nationality : INDIAN
GSTN : 29AAICB4881B1ZM	Plan Code : CONTINENTAL PLAN
Resv No : 94869	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
28/10/23		Tariff	996311	5250.00	0.00	5250.00
28/10/23		Central GST@6.00%		315.00	0.00	5565.00
28/10/23		State GST@6.00%		315.00	0.00	5880.00
28/10/23	3788	ROOM SERVICE	996331	550.00	0.00	6430.00
28/10/23	3788	State GST@9.00%		49.50	0.00	6479.50
28/10/23	3788	Central GST@9.00%		49.50	0.00	6529.00
		Day Total		6529.00	0.00	6529.00
		Grand Total		6529.00	0.00	6529.00
		Round Off				0.00
		Net Amount				6529.00

Settlement Detail: A/R Settlements / COMP238 / BLR LOUNGE SERVICES 6529.00  
PRIVATE LIMITED / INR

Bill Summary	Total
CGT @6.00%	315.00
CGT @9.00%	49.50
RSR	550.00
SGT @6.00%	315.00
SGT @9.00%	49.50
TRF	5250.00
Total	6529.00

IRN NO: 3e5487f3d9d5cd9bf3ed1515b8dc068e5d52f6b3f3b59d1ea04d19c  
bac63d9fd

214

USER : HARISH *Harish*

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K

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