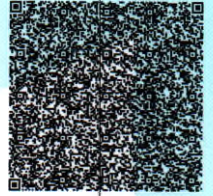




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. RANJANDAS SHETTY	GSTN Bill No : F0715BIL24004798
:	Reg No : 5235 Bill Date: 29/10/23
:	Room No : 208
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 14.52
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.24
(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
		Day Total		5880.00	0.00	5880.00
		Grand Total		5880.00	0.00	5880.00
		Round Off				0.00
		Net Amount				5880.00

Settlement Detail: A/R Settlements / COMP238 / BLR LOUNGE SERVICES PRIVATE LIMITED / INR 5880.00

Bill Summary	Total
CGT @6.00%	315.00
SGT @6.00%	315.00
TRF	5250.00
Total	5880.00

IRN NO: 651adb034dcf92f36b6cec84cdb782163d55983f17a188241355a40843fde3b4

USER: HARISH *[Signature]* GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K