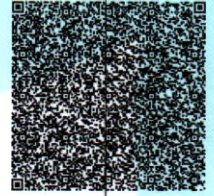




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR. ROHAN CHAUDHARY	GSTN Bill No : F0715BIL24004794
:	Reg No : 5234 Bill Date: 29/10/23
:	Room No : 211
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 14.51
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 5.59
(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	4299	RESTAURANT	996331	2650.00	0.00	8530.00
28/10/23	4299	State GST@9.00%		238.50	0.00	8768.50
28/10/23	4299	Central GST@9.00%		238.50	0.00	9007.00
28/10/23	4300	RESTAURANT	996331	800.00	0.00	9807.00
28/10/23	4300	State GST@9.00%		72.00	0.00	9879.00
28/10/23	4300	Central GST@9.00%		72.00	0.00	9951.00
		Day Total		9951.00	0.00	9951.00
		Grand Total		9951.00	0.00	9951.00
		Round Off				0.00
		Net Amount				9951.00

Settlement Detail: A/R Settlements / COMP238 / BLR LOUNGE SERVICES 9951.00
PRIVATE LIMITED / INR

Bill Summary	Total
CGT @6.00%	315.00
CGT @9.00%	310.50
RES	3450.00
SGT @6.00%	315.00
SGT @9.00%	310.50
TRF	5250.00
Total	9951.00

IRN NO: 30dfe23e601c0f136c40cd97630b9080adf28313776ecb6e6e128fef41951e5

Handwritten signature

USER: HARISH *Handwritten signature* GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K