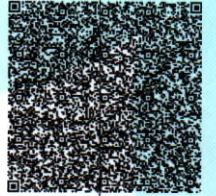




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR SUDHIR ARORA	GSTN Bill No : F0715BIL24004822
:	Reg No : 5244 Bill Date: 29/10/23
:	Room No : 409
Company : TRAVEL FOOD SERVICES (DELHI TERMINAL 3	Total Pax : 1
Com Address : NEW UDAAN BHAWAN, OPPOSITE	Arrival Date : 28/10/23 15.04
TERMINAL 3, INDIRA GANDHI	Departure Date : 29/10/23 9.47
INTERNATIONAL AIRPORT SOUTH WEST	Nationality : INDIAN
GSTN : 07AADCT3703B1ZW	Plan Code : CONTINENTAL PLAN
Resv No : 94949	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 / COMP235 / TRAVEL FOOD SERVICES (DELHI TERMINAL 3) PVT LTD / INR 5880.00

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

IRN NO: f3cadd4f2cabc2de02a2c380b9fd8670aba843ed4efa7d52a09e85f570b4fa12

409

USER: AMOL

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAFAFI8875K