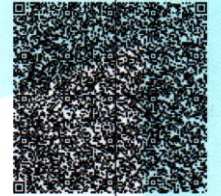




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR. CHEF RAJAN	GSTN Bill No : F0715BIL24004804
:	Reg No : 5259 Bill Date: 29/10/23
:	Room No : 302
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 17.10
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.50
(BANGALORE) URBAN KARANTAKA	Nationality : INDIAN
GSTN : 29AAICB4881B1ZM	Plan Code : CONTINENTAL PLAN
Resv No : 94869	Check-In User : AMOL

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 5880.00
PRIVATE LIMITED / INR

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

IRN NO: 81fbea0331e5dfa8f8d2a62a207f1489e4bb962a8649785fc402ab5
5a2926156

302

USER: HARISH *Harish*

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K

43, Pochkhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.
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