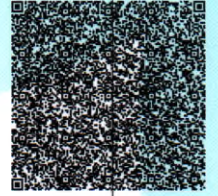




# h i l t o p

## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SAI GANESH REDDY V VELAGALA	GSTN Bill No : F0715BIL24004803
:	Reg No : 5223 Bill Date: 29/10/23
:	Room No : 102
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 10.44
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.36
( 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
28/10/23	4295	RESTAURANT	996331	650.00	0.00	6530.00
28/10/23	4295	State GST@9.00%		58.50	0.00	6588.50
28/10/23	4295	Central GST@9.00%		58.50	0.00	6647.00
		Day Total		6647.00	0.00	6647.00
		Grand Total		6647.00	0.00	6647.00
		Round Off				0.00
		Net Amount				6647.00

Settlement Detail: A/R Settlements / COMP238 / BLR LOUNGE SERVICES PRIVATE LIMITED / INR 6647.00

Bill Summary	Total
CGT @6.00%	315.00
CGT @9.00%	58.50
RES	650.00
SGT @6.00%	315.00
SGT @9.00%	58.50
TRF	5250.00
Total	6647.00

IRN NO: 7634ca976d1fcd89037af3eafa525c3078f7586da7d7afc3f1c1d61a135df2d8

102

USER: HARISH *Harish*

*Sugandh*  
GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K

43, Pochkhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.  
 Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in