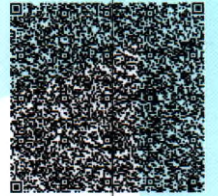




h i l t o p



TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SURYA PRAKHASH V.	GSTN Bill No : F0715BIL24004805
:	Reg No : 5260 Bill Date: 29/10/23
:	Room No : 308
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 17.11
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.51
(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: 1195a9c1c2def6fe273fec16571da008cc28c9e4d546cb810ccf071ba4395ddc

USER : HARISH *Harish* GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K