

PANKAJ, DESHMUKH

SECTOR NO 28 PLOT NO 472
NEAR SAIBABA TEMPAL NIGD
PUNE 0
INDIA

Room Number 1119 /K1E
Arrival Date 18/08/2020 22:37:00
Departure Date 20/08/2020
Number of Adults and Children 1/0
Room Rate 3,481.21 INR
Rate Plan RPRAM2
Frequent Flyer
Hilton Honors 1237772692 GOLD
Hotel GSTIN 06AACCB4653P1ZD
Hotel VAT No. 0 6441830394 / Serv. Tax
No - AACCB4653PSD002
Folio No./Check No. 258615 A

*** INFORMATION BILL ***

Confirmation Number 3110407793

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 20/08/2020
07:16:00

Tax Date

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
18/08/2020	996311	GUEST ROOM EXEMPT	LAVS	2324168	3,481.21	
18/08/2020	996311	SERVICE CHARGE - ROOMS @ 5%	LAVS	2324168	174.06	
18/08/2020		CGST-SVC ROOM @ 6%	LAVS	2324168	10.44	
18/08/2020		SGST-SVC ROOM @ 6%	LAVS	2324168	10.44	
18/08/2020		CGST ROOM @ 6%	LAVS	2324168	208.87	
18/08/2020		SGST ROOM @6%	LAVS	2324168	208.87	
19/08/2020		VS *6021	LAVS	2325239		-8,187.78
19/08/2020		FOOD STORE #5344822	LINTR	2325259	1,709.82	
19/08/2020		IRD #4926304	LINTR	2325277	1,226.62	
19/08/2020		IRD #4926332	LINTR	2325356	1,139.88	
19/08/2020	996311	GUEST ROOM EXEMPT	LAVS	2325387	3,481.21	
19/08/2020	996311	SERVICE CHARGE - ROOMS @ 5%	LAVS	2325387	174.06	
19/08/2020		CGST-SVC ROOM @ 6%	LAVS	2325387	10.44	
19/08/2020		SGST-SVC ROOM @ 6%	LAVS	2325387	10.44	
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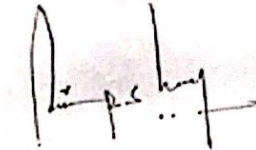
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Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					12,264.10	-8,187.78
Balance						4,076.32 INR

Guest Signature _____



Signature of supplier/ authorised representative