

MR PUNEET, NATH

VILL. TANDA MEERGANJ
MANUR
BAREILLY UP 00000
INDIA

GSTIN/UIN

International Tax Number:

*** INFORMATION BILL ***

Room Number 912 /K1T
Arrival Date 30/06/2021 10:30:00
Departure Date 01/07/2021
Number of Adults and Children 2/0
Room Rate
Rate Plan OD09ML
Frequent Flyer
Hilton Honors 1386401143 BLUE
Hotel GSTIN 06AACCB4653P1ZD

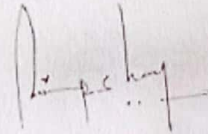
Confirmation Number 3174605414

Hotel VAT No. 0 6441830394 / Serv. Tax
No - AACCB4653PSD002
Folio No./Check No. 288346 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 01/07/2021
09:56:00

Tax Date

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
30/06/2021	996332	IRD #4941632	LINTR	2485457	607.12	
30/06/2021	996332	IRD #4941638	LINTR	2485492	957.13	
30/06/2021	996332	IRD #4941658	LINTR	2485634	263.29	
01/07/2021		AX *2002	SAYA	2485896		-1,827.54
Debit and Credit Totals					1,827.54	-1,827.54
Balance						0.00 INR



Guest Signature _____

Signature of supplier/ authorised representative