



DOUBLETREE

by Hilton™

MR DINESH, MUDGIL

GURGAON-NEW DELHI NCR

VILL. TANDA MEERGANJ

MANUR

BAREILLY UP 00000

INDIA

GSTIN/UIN

International Tax Number:

*** INFORMATION BILL ***

Confirmation Number 3207105197

Room Number 904 /T2T
 Arrival Date 16/12/2021 22:48:00
 Departure Date 18/12/2021
 Number of Adults and Children 2/0
 Room Rate 4,300.00 INR
 Rate Plan COR85
 Frequent Flyer
 Hilton Honors
 Hotel GSTIN 06AACCB4653P1ZD

Hotel VAT No. 0 6441830394 /
 Serv. Tax No -
 AACCB4653PSD002/
 FSSAI License No.
 10017064001154

Folio No./Check No. 307599 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18/12/2021
06:17:00

Tax Date

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
16/12/2021	996332	ROOM PBF	NAMO	2613659	500.00	
16/12/2021	996332	SERVICE CHARGE - F&B ROOM @ 5%	NAMO	2613659	25.00	
16/12/2021		CGST- SVC F&B ROOM @ 6%	NAMO	2613659	1.50	
16/12/2021		SGST- SVC F&B ROOM @ 6%	NAMO	2613659	1.50	
16/12/2021		CGST-F&B ROOM @ 6%	NAMO	2613659	30.00	
16/12/2021		SGST-F&B ROOM @ 6%	NAMO	2613659	30.00	
16/12/2021	996311	ROOM PACKAGE RATE	NAMO	2613660	3,800.00	
16/12/2021	996311	SERVICE CHARGE - ROOMS @ 5%	NAMO	2613660	190.00	
16/12/2021		CGST-SVC ROOM @ 6%	NAMO	2613660	11.40	
16/12/2021		SGST-SVC ROOM @ 6%	NAMO	2613660	11.40	
16/12/2021		CGST ROOM @ 6%	NAMO	2613660	228.00	
16/12/2021		SGST ROOM @6%	NAMO	2613660	228.00	
17/12/2021	996332	ROOM PBF	NAMO	2614429	500.00	
17/12/2021	996332	SERVICE CHARGE - F&B ROOM @ 5%	NAMO	2614429	25.00	
17/12/2021		CGST- SVC F&B ROOM @ 6%	NAMO	2614429	1.50	
17/12/2021		SGST- SVC F&B ROOM @ 6%	NAMO	2614429	1.50	
17/12/2021		CGST-F&B ROOM @ 6%	NAMO	2614429	30.00	
17/12/2021		SGST-F&B ROOM @ 6%	NAMO	2614429	30.00	
17/12/2021	996311	ROOM PACKAGE RATE	NAMO	2614430	3,800.00	
17/12/2021	996311	SERVICE CHARGE - ROOMS @ 5%	NAMO	2614430	190.00	
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17/12/2021		SGST-SVC ROOM @ 6%	NAMO	2614430	11.40	
17/12/2021		CGST ROOM @ 6%	NAMO	2614430	228.00	
17/12/2021		SGST ROOM @6%	NAMO	2614430	228.00	

DOUBLETREE BY HILTON GURGAON-NEW DELHI NCR
 Sector 56, Golf Course Road, Gurgaon - 122011, Haryana, India, T: +91 124 491 1234 F: +91-124-491 1233
 DoubleTree.com | 000 800 440 2177

HOTEL OWNER, HALPRADA HOTELS & HOSPITALITY PVT. LTD.
 CIN:U72200 DL 2004 PTC 129510
 6, Devika Tower, Upper Ground Floor, Nehru Place, New Delhi - 110019, India
 Telefax: +91 11 4656 5656, E: jmd@jmdgroup.in
 jmdgroup.in

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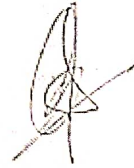
Folio No./Check No.

307599 A

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06:17:00

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Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					10,113.60	0.00
Balance						10,113.60 INR



Guest Signature _____

Signature of supplier/ authorised representative