

MR HEMANT, KUMAR / NIKHIL SLATHIA

VILL. TANDA MEERGANJ
MANUR
BAREILLY UP 00000
INDIA

GSTIN/UIN
International Tax Number:
Tax Invoice Copy:221420

Confirmation Number 3207105197

Room Number 304 /T2
Arrival Date 16/12/2021 22:53:00
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. 307601 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18/12/2021
06:15:00

Tax Date 18/12/2021

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

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	7,980.00	478.80	478.80	0.00	0.00	0.00	8,937.60
996332	F&B	1,050.00	63.00	63.00	0.00	0.00	0.00	1,176.00
Total		9,030.00	541.80	541.80	0.00	0.00	0.00	10,113.60

*Claiming Rs 5000 only
as shared with Hemant Kumar*

Guest Signature _____

Signature of supplier/authorized representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
5693	18/12/2021 06:11:41 AM	10113.60	0935

*For two days 16/12/2021
to 18/12/2021*