

MR PUNEET VALESH, NATH SHARMA

VILL TANDA MEERGANJ

MANUR

BAREILLY UP 00000

INDIA

GSTIN/UIN

International Tax Number:

ORIGINAL TAX INVOICE 221470

Confirmation Number 3207105197

Room Number 803 /T2  
Arrival Date 16/12/2021 14:55:00  
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 1386401143 BLUE  
Hotel GSTIN 06AACCB4653P1ZD

Hotel VAT No. 0 6441830394 /  
Serv. Tax No -  
AACCB4653PSD002/  
FSSAI License No.  
10017064001154  
Folio No./Check No. 307598 B

Tax Date 18/12/2021

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18/12/2021  
10:54:00

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

Guest Signature \_\_\_\_\_

Signature of supplier/ authorised representative

Transaction ID

Date/Time Payment/Posting

Payment Amount

Payment Type

AMEX2002

18/12/2021 10:54:31 AM

10113.60

0935