

MR. SUBHARITA RAY / *ANURAJEET SINGH*  
 VILL. TANDA, MEERWADI  
 MANUR  
 BARILLYUP, 90006  
 INDIA  
 GSTIN/IN  
 International Tax Number:  
 ORIGINAL TAX INVOICE 221418  
 Confirmation Number 200708187  
 Invoice Number: 1177 / 172  
 Invoice Date: 18/12/2021 20:48:00  
 Document Date: 18/12/2021  
 Number of Adults and Children: 20  
 Room Rate: 4,300.00 INR  
 Rate Plan: COR95  
 Frequent Flyer:  
 Hilton Honors:  
 Hotel GSTIN: 05AACB480P120  
 Hotel VAT No.: 01041830054 /  
 Serv. Tax No.: AACB480P95090001  
 PESSN License No.: 10017094001124  
 Paid By/Check No.: 307802 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18-12-2021 Tax Date: 18-12-2021  
 05-09-05

Date	HGV/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

HVN CODE	DESCRIPTION	Taxable AMOUNT	CGS	SGST	IGST	CESS	VAT	Total
99011	Room	7,560.00	478.80	478.60	0.00	0.00	0.00	8,517.60
99032	FEES	1,950.00	63.00	33.60	0.00	0.00	0.00	2,046.60
Total		9,510.00	541.80	512.20	0.00	0.00	0.00	10,566.00

Guest Signature \_\_\_\_\_ Signature of supplier/ authorized representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
7933	18/12/2021 06:05:45 AM	5253.80	0935
Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
4932	18/12/2021 06:06:25 AM	5253.80	0935