

PUNEET, NATH

VALESH SHARMA



TOWER C2 FLAT 801
JP KLASSIC
NOIDA - 20130
INDIA

DOUBLETREE
BY HILTON

Room Number 717 /T2T
Arrival Date 16/02/2022 16:06:00
Departure Date 17/02/2022
Number of Adults and Children 2/0
Room Rate 4,300.00 INR
Rate Plan COR85
Frequent Flyer
Hilton Honors 1386184996 BLUE
Hotel GSTIN 06AACCB4653P1ZD

GSTIN/UIN

International Tax Number:

ORIGINAL TAX INVOICE:226178

Confirmation Number 3230395974

Hotel VAT No. 0 6441830394 /
Serv. Tax No -
AACCB4653PSD002/
FSSAI License No.
10017064001154
Folio No./Check No. 312915 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 17/02/2022
11:23:00

Tax Date 17/02/2022

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
16/02/2022	996332	ROOM PBF	PRKA	2646863	500.00	
16/02/2022	996332	SERVICE CHARGE - F&B ROOM @ 5%	PRKA	2646863	25.00	
16/02/2022		CGST- SVC F&B ROOM @ 6%	PRKA	2646863	1.50	
16/02/2022		SGST- SVC F&B ROOM @ 6%	PRKA	2646863	1.50	
16/02/2022		CGST-F&B ROOM @ 6%	PRKA	2646863	30.00	
16/02/2022		SGST-F&B ROOM @ 6%	PRKA	2646863	30.00	
16/02/2022	996311	ROOM PACKAGE RATE	PRKA	2646864	3,800.00	
16/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646864	190.00	
16/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646864	11.40	
16/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646864	11.40	
16/02/2022		CGST ROOM @ 6%	PRKA	2646864	228.00	
16/02/2022		SGST ROOM @6%	PRKA	2646864	228.00	
17/02/2022		DEBIT CARD	SAYA	2646968		-5,056.80

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Debit and Credit Totals					5,056.80	-5,056.80
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	3,990.00	239.40	239.40	0.00	0.00	0.00	4,468.80
996332	F&B	525.00	31.50	31.50	0.00	0.00	0.00	588.00
Total		4,515.00	270.90	270.90	0.00	0.00	0.00	5,056.80

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
2003	17/02/2022 11:23:35 AM	5056.80	0935