

PRADEEP, YUVRAJ

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INDIA

GSTIN/UIN

International Tax Number:

ORIGINAL TAX INVOICE:226184

Confirmation Number 3230557724

Room Number 614 /T2
Arrival Date 16/02/2022 21:53:00
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
Hotel GSTIN 06AACCB4653P1ZD
Hotel VAT No. 0 6441830394 /
Serv. Tax No -
AACCB4653PSD002/
FSSAI License No.
10017064001154
Folio No./Check No. 312651 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 17/02/2022
11:34:00

Tax Date 17/02/2022

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
16/02/2022	996332	ROOM PBF	PRKA	2646829	500.00	
16/02/2022	996332	SERVICE CHARGE - F&B ROOM @ 5%	PRKA	2646829	25.00	
16/02/2022		CGST- SVC F&B ROOM @ 6%	PRKA	2646829	1.50	
16/02/2022		SGST- SVC F&B ROOM @ 6%	PRKA	2646829	1.50	
16/02/2022		CGST-F&B ROOM @ 6%	PRKA	2646829	30.00	
16/02/2022		SGST-F&B ROOM @ 6%	PRKA	2646829	30.00	
16/02/2022	996311	ROOM PACKAGE RATE	PRKA	2646830	3,800.00	
16/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646830	190.00	
16/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646830	11.40	
16/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646830	11.40	
16/02/2022		CGST ROOM @ 6%	PRKA	2646830	228.00	
16/02/2022		SGST ROOM @6%	PRKA	2646830	228.00	
17/02/2022	996332	IRD #4925818	LINTR	2646910	303.55	
17/02/2022		DEBIT CARD	SAYA	2646974		-5,360.35

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Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					5,360.35	-5,360.35
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996332	F&B	782.25	54.65	54.65	0.00	0.00	0.00	891.55
996311	Room	3,990.00	239.40	239.40	0.00	0.00	0.00	4,468.80
Total		4,772.25	294.05	294.05	0.00	0.00	0.00	5,360.35



Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
7992	17/02/2022 11:34:23 AM	5360.35	0935