

MUKUND, BHADRE



Room Number 603 /T2
 Arrival Date 16/02/2022 21:12:00
 Departure Date 17/02/2022
 Number of Adults and Children 1/0
 Room Rate 3,800.00 INR
 Rate Plan COR85
 Frequent Flyer
 Hilton Honors
 Hotel GSTIN 06AACCB4653P1ZD

INDIA
 GSTIN/UIN
 International Tax Number:
 ORIGINAL TAX INVOICE:226177

Confirmation Number 3234893179

Hotel VAT No. 0 6441830394 /
 Serv. Tax No -
 AACCB4653PSD002/
 FSSAI License No.
 10017064001154
 Folio No./Check No. 312671 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 17/02/2022 11:21:00

Tax Date 17/02/2022

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
16/02/2022	996332	ROOM PBF	PRKA	2646811	500.00	
16/02/2022	996332	SERVICE CHARGE - F&B ROOM @ 5%	PRKA	2646811	25.00	
16/02/2022		CGST- SVC F&B ROOM @ 6%	PRKA	2646811	1.50	
16/02/2022		SGST- SVC F&B ROOM @ 6%	PRKA	2646811	1.50	
16/02/2022		CGST-F&B ROOM @ 6%	PRKA	2646811	30.00	
16/02/2022		SGST-F&B ROOM @ 6%	PRKA	2646811	30.00	
16/02/2022	996311	ROOM PACKAGE RATE	PRKA	2646812	3,800.00	
16/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646812	190.00	
16/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646812	11.40	
16/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646812	11.40	
16/02/2022		CGST ROOM @ 6%	PRKA	2646812	228.00	
16/02/2022		SGST ROOM @6%	PRKA	2646812	228.00	
17/02/2022	996311	GUEST ROOM	PRKA	2646812		-3,800.00
17/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646812		-190.00
17/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646812		-11.40
17/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646812		-11.40
17/02/2022		CGST ROOM @ 6%	PRKA	2646812		-228.00
17/02/2022		SGST ROOM @6%	PRKA	2646812		-228.00
17/02/2022	996332	ROOM PBF	PRKA	2646811		-500.00
17/02/2022	996332	SERVICE CHARGE - F&B ROOM @ 5%	PRKA	2646811		-25.00
17/02/2022		CGST- SVC F&B ROOM @ 6%	PRKA	2646811		-1.50
17/02/2022		SGST- SVC F&B ROOM @ 6%	PRKA	2646811		-1.50
17/02/2022		CGST-F&B ROOM @ 6%	PRKA	2646811		-30.00
17/02/2022		SGST-F&B ROOM @ 6%	PRKA	2646811		-30.00
17/02/2022	996332	ROOM PBF	PRKA	2646899	250.00	
17/02/2022	996332	SERVICE CHARGE - F&B ROOM @ 5%	PRKA	2646899	12.50	

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Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
17/02/2022		CGST- SVC F&B ROOM @ 6%	PRKA	2646899	0.75	
17/02/2022		SGST- SVC F&B ROOM @ 6%	PRKA	2646899	0.75	
17/02/2022		CGST-F&B ROOM @ 6%	PRKA	2646899	15.00	
17/02/2022		SGST-F&B ROOM @ 6%	PRKA	2646899	15.00	
17/02/2022	996311	ROOM PACKAGE RATE	PRKA	2646900	3,550.00	
17/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646900	177.50	
17/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646900	10.65	
17/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646900	10.65	
17/02/2022		CGST ROOM @ 6%	PRKA	2646900	213.00	
17/02/2022		SGST ROOM @6%	PRKA	2646900	213.00	
17/02/2022		DEBIT CARD	SAYA	2646967		-4,468.80

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Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					9,525.60	-9,525.60
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	3,727.50	223.65	223.65	0.00	0.00	0.00	4,174.80
996332	F&B	262.50	15.75	15.75	0.00	0.00	0.00	294.00
Total		3,990.00	239.40	239.40	0.00	0.00	0.00	4,468.80

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
QR PAYMENT	17/02/2022 11:21:35 AM	4468.80	0935