

BHUGARBH ABHDULLAH, SHARMA JAID

Room Number 314 /T2
 Arrival Date 16/02/2022 13:19:00
 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. 312669 A

INDIA
 GSTIN/UIN
 International Tax Number:
 ORIGINAL TAX INVOICE:226179
 Confirmation Number 3234411261

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 17/02/2022
 11:29:00

Tax Date 17/02/2022

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
16/02/2022	996332	FOOD STORE #5346310	LINTR	2646428	467.28	
16/02/2022	996332	FOOD STORE #5346313	LINTR	2646464	467.28	
16/02/2022	996332	IRD #4925782	LINTR	2646476	1,180.02	
16/02/2022	996332	FOOD STORE #5346318	LINTR	2646498	1,839.91	
16/02/2022	996332	IRD #4925795	LINTR	2646571	1,273.82	
16/02/2022	996332	SPIRITUAL BAR #5603532	LINTR	2646594	330.42	
17/02/2022		DEBIT CARD	SAYA	2646969		-5,558.73
Debit and Credit Totals					5,558.73	-5,558.73
Balance						0.00 INR

TAX SUMMARY		TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
HSN CODE	DESCRIPTION							
996332	F&B	4,710.75	423.99	423.99	0.00	0.00	0.00	5,558.73
Total		4,710.75	423.99	423.99	0.00	0.00	0.00	5,558.73

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID
0469

Date/Time Payment/Posting
17/02/2022 11:28:12 AM

Payment Amount
5558.73

Payment Type
0935