

SAHANI MOHNESH, SINGH SAMERANDRA

Room Number 1214 /T2E
Arrival Date 16/02/2022 00:51:00
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



GSTIN/UIN

International Tax Number:

*** INFORMATION BILL ***

Confirmation Number 3230557724

Hotel VAT No. 0 6441830394 /
Serv. Tax No -
AACCB4653PSD002/
FSSAI License No.
10017064001154
Folio No./Check No. 312653 A

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

Tax Date

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
17/02/2022	996311	GUEST ROOM	PRKA	2646907	4,300.00	
17/02/2022	996311	SERVICE CHARGE - ROOMS @ 5%	PRKA	2646907	215.00	
17/02/2022		CGST-SVC ROOM @ 6%	PRKA	2646907	12.90	
17/02/2022		SGST-SVC ROOM @ 6%	PRKA	2646907	12.90	
17/02/2022		CGST ROOM @ 6%	PRKA	2646907	258.00	
17/02/2022		SGST ROOM @6%	PRKA	2646907	258.00	
17/02/2022		DEBIT CARD	SAYA	2646971		-5,056.80
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	4,515.00	270.90	270.90	0.00	0.00	0.00	5,056.80
996332	F&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		4,515.00	270.90	270.90	0.00	0.00	0.00	5,056.80

Guest Signature _____

Signature of supplier/ authorised representative