

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

INDIA  
 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

**Express Cards American Express Cards American Express**

**HDFC BANK**  
 We understand your world

DOUBLE TREE BY HILTON  
 SECTOR 56 GHAZIABAD GURGAON HR

DATE 17/02/2022 TIME 11:28:41  
 MID TID 41246000  
 BATCH NO 000618 INVOICE NO 002274

CARD TYPE SALE  
 CARD NO \*\*\*\* \* 0937  
 EXPIRY DATE \*\*/\*\*  
 APPR CODE 62661 / RRN 204811596260  
 IC 88883203FC38L2  
 AID A030005241010  
 APPLICATION NAME: RuiPay Debit

AMT ₹ 5,056.80  
 TIP ₹ 0.00  
 TOTAL ₹ 5,056.80

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\* CUSTOMER COPY \*\*\*  
 VERSION: 1.0.0(30-07-00)