

TCG -7/7 Vibhuti Khand, Gomti Nagar, Lucknow, 226010

T: +91-522-427 7777, F: +91-522-427-7770

E. hgilucknow.reservations@hilton.com hgilucknow.com

PUNEET, NATH

BOOKING COM

LUCKNOW UP 00

INDIA

GSTIN/UIN

International Tax Number:

TAX INVOICE:113119

Confirmation Number: 3317649840

HILTON GARDEN INN LUCKNOW FSSAI: 12717066000921 01/12/2022
12:15:00

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
29/11/2022	996311	BREAKFAST	VISHNU	815156	300.00	
29/11/2022		CGST- F&B @ 6%	VISHNU	815156	18.00	
29/11/2022		SGST- F&B @ 6%	VISHNU	815156	18.00	
29/11/2022	996311	REAKFAST	VISHNU	815157	5,685.00	
29/11/2022		CGST - ROOMS @ 6%	VISHNU	815157	341.10	
29/11/2022		SGST - ROOMS @ 6%	VISHNU	815157	341.10	
30/11/2022	996311	BREAKFAST	VISHNU	815574	300.00	
30/11/2022		CGST- F&B @ 6%	VISHNU	815574	18.00	
30/11/2022		SGST- F&B @ 6%	VISHNU	815574	18.00	
30/11/2022	996311	REAKFAST	VISHNU	815575	5,685.00	
30/11/2022		CGST - ROOMS @ 6%	VISHNU	815575	341.10	
30/11/2022		SGST - ROOMS @ 6%	VISHNU	815575	341.10	
01/12/2022		POS AMEX	VISHNU	815682		-13,406.40

Room No: 616 /K1
Arrival Date: 29/11/2022 15:21:00
Departure Date: 01/12/2022
Adult/Child: 1/0
Room Rate: 5,985.00 INR
Rate Plan: OD09KL
AL:
HH # 1386401143 BLUE
Hotel GSTIN 09AACCA4794J3Z8

VAT #
Folio No/Che 163412 A

Tax Date 01/12/2022

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DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
Debit and Credit Totals					13,406.40	-13,406.40
BALANCE						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	11,970.00	718.20	718.20	0.00	0.00	0.00	13,406.40
Total		11,970.00	718.20	718.20	0.00	0.00	0.00	13,406.40

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
2002	01/12/2022 12:15:41 PM	13406.40	Credit Card