



TCG -7/77 Vibhuti Khand, Gomti Nagar, Lucknow, 226010
 T: +91-522-427 7777, F: +91-522-427-7770
 E: hgilucknow.reservations@hilton.com hgilucknow.com

SRIMAN, NARAIN Room No: 423 /K1
 ANNAMALAPURAM Arrival Date: 29/11/2022 20:00:00
 CHENNAI TN 600028 Departure Date: 01/12/2022
 INDIA Adult/Child: 1/0
 GSTIN/VUIN Room Rate: 5,985.00 INR
 Rate Plan: OD09KL
 AL: OD09KL
 HH #
 International Tax Number: Hotel GSTIN: 09AACCA4794J3Z8
 TAX INVOICE: 113085

Confirmation Number: 3316777130
 VAT # 163413 A
 Folio No/Che

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	Tax Date	CHARGES	CREDIT
29/11/2022		DEBIT CARD PAYMENT	VISHNU	814987	01/12/2022		
29/11/2022	996311	BREAKFAST	VISHNU	815100		300.00	-13,406.40
29/11/2022		CGST - F&B @ 6%	VISHNU	815100		18.00	
29/11/2022		SGST - F&B @ 6%	VISHNU	815100		18.00	
29/11/2022	996311	REAKFAST	VISHNU	815101		5,685.00	
29/11/2022		CGST - ROOMS @ 6%	VISHNU	815101		341.10	
29/11/2022		SGST - ROOMS @ 6%	VISHNU	815101		341.10	
30/11/2022	996311	BREAKFAST	VISHNU	815508		300.00	
30/11/2022		CGST - F&B @ 6%	VISHNU	815508		18.00	
30/11/2022		SGST - F&B @ 6%	VISHNU	815508		18.00	
30/11/2022	996311	REAKFAST	VISHNU	815509		5,685.00	
30/11/2022		CGST - ROOMS @ 6%	VISHNU	815509		341.10	
30/11/2022		SGST - ROOMS @ 6%	VISHNU	815509		341.10	



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DATE	HSN/SAC	DESCRIPTION	ID	REF NO	Tax Date	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
0211	29/11/2022 08:08:58 PM	13406.40	Debit Card

