DOUBLETREE BY HILTON AGRA, FSSAI No-12714001001387
B/H - 1&2, TAJ NAGRI PHASE 2
AGRA282001
India
TELEPHONE +91 562 7102323 • FAX +91 562 7105001
Reservations
www.hilton.com or 1 800 HILTONS

MR VIVEK, VYAS		Room No:	2115 /K1RG
		Arrival Date:	16/12/2024 18:49:00
UNITED STATES OF AMERICA		Departure Date:	17/12/2024 11:36:00
		Adult/Child:	2/0
NEW HAMPSHIRE NH 00000		Room Rate:	
UNITED STATES OF AMERICA		Rate Plan:	WHMPI2
GSTIN/UIN		AL:	
International Tax Number:		HH #	709350266 BLUE
Tax Invoice Copy:AGRDT226261		Hotel GSTIN	09AAGCA0331B2ZD
Confirmation Number: 3151169573		VAT #	
		Folio No/Che	303690 B
DOUBLETREE BY HILTON AGRA, FSSAI No-12714001001387 28/12/2024 13:50:00		Tax Date	17/12/2024

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
26/11/2024		Advance Deposit	MBAIG7	1823221		-24,780.00
16/12/2024	996311	ROOM RATE	AKWA	1832741	9,000.00	
16/12/2024		TAXES	AKWA	1832741	1,620.00	
17/12/2024		Balance Transfer [XFR FR RM2117 VYAS, SHEELA DILIP:RCPT A] [XFR FR RM VYAS SHEELA DILIP 2117 RCPT A - 17/12/2024]	TASI	1832885	10,620.00	
17/12/2024	996311	EXTRA BED CHARGE(SAC 996311)	PZIMIK	1832951	3,000.00	
17/12/2024		CGST - OTHERS @ 9%	PZIMIK	1832951	270.00	
17/12/2024		SGST - OTHERS @ 9%	PZIMIK	1832951	270.00	

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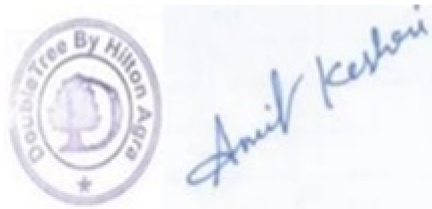
DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
				Debit and Credit Totals	24,780.00	-24,780.00
				BALANCE		0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	12,000.00	1,080.00	1,080.00	0.00	0.00	0.00	INR14,160.00
Total		12,000.00	1,080.00	1,080.00	0.00	0.00	0.00	INR14,160.00



Guest Signature ______________________________

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
294727658	26/11/2024 12:37:53 PM	24780.00	0922