GSTIN : 02AABCG9126D1Z4
State Code : 02

TAX INVOICE

98160-38667
98160-39668

Galleu Hill Resorts (P) Ltd.

Galu P.O. Fagu, Shimla-171209 (H.P.)
E-mail : galleuresorts@gmail .com
Website : www.galleuresort.com

INVOICE No. 5060

INVOICE Dated 08/04/21

Sell to :

Name : Sunil Kumar Agarwal

Address : C/o A-201 Medinova C GHS LTD Plot No 9 H-50 Sector 56 Gurgaon H.R

Pin Code : 122011

State :

State Code

Room No. : # 303

Check in Date & Time : 07/04/21 9:30 pm

Check Out Date & Time : 08/04/21 9:40 Am

No. of Pax : 1 pax

E-mail :

Country : Indian

GSTIN :

DESCRIPTION	RATE	ROOM NIGHTS	SAC CODE	DISC/ALLW	AMOUNT
1 Dlx Room	1786	1 nt	—	—	1786 —

Total Bill Amount for Stay :

Amount in words : Two thousand Rupees only

Net Total		1786 —
Add : CGST	6%	107 —
Add : SGST	6%	107 —
Total Bill Amount		2000 —
Advance Amount		
Net Payable Amount		

Mode of Payment : Cash / Credit / NEFT

E&OE
1. Bills are Payable on Presentation
2. Cheques are not accepted
3. All Cases are Subject to Shimla Jurisdiction Only.
4. Check out time 12 Noon

Customer Signature

For Galleu Hill Resorts (P) Ltd.

Authorised Signatory