

HOTEL 
Amsun pride
 (A Unit of SILVER STAR HOTELS Pvt Ltd.)
 AMRIK SINGH ROAD,
 BATHINDA
 PH : 0164-5012345, MOB: 93577-99994, 99888-80603, 99888-80602
 EMAIL: amsunpride@gmail.com

INVOICE BILL

GSTIN : 03AAICS3192E1ZJ

SAC - 9963

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| Guest Details :- AMARJEET SINGH DUGRI BASANT AVENUE LUDHIANA, Punjab 9569364616 Company Details GSTN: PAN No.: | Guest ID : 3257 Invoice No : 1642 Date : 24-Feb-2022 Room No : 108 Plan : CP Occupancy : SINGLE PAX : 1 Tariff : 1500.00 Extra PAX : 0 Stay Days : 1 Check In : 23-Feb-2022 10:50:09PM Check Out : 24-Feb-2022 10:38:11AM |
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|------------------------|----------|----------------|
| Room Charges | : | 1500.00 |
| SGST 6.00% | : | 90.00 |
| CGST 6.00% | : | 90.00 |
| Room Rent Total | : | 1680.00 |

| | | | | | | | | | | |
|---|---|-------------------|----------|----------------|---------|---|------|------------|---|---------|
| Paymode : C.Card Cheque/Drafts/RTGS should be in favour of SILVER STAR HOTELS PVT. LTD. Bank Detail BANK: HDFC BANK IFSC CODE: HDFC0000187 A/C NO.: 01872000010945 | Other Details :- <table> <tr> <td>Net Amount</td> <td>:</td> <td>1680.00</td> </tr> <tr> <td>Advance</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>Net Payble</td> <td>:</td> <td>1680.00</td> </tr> </table> | Net Amount | : | 1680.00 | Advance | : | 0.00 | Net Payble | : | 1680.00 |
| Net Amount | : | 1680.00 | | | | | | | | |
| Advance | : | 0.00 | | | | | | | | |
| Net Payble | : | 1680.00 | | | | | | | | |
| Amount in Words : One Thousand Six Hundred Eighty point Zero Only | | | | | | | | | | |

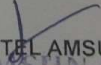
Terms & Conditions :

1. ALL DISPUTE SUBJECT TO "BATHINDA" JURISDICTION
2. Check Out Time 12:00 Noon.

Guest Signature

E. & O. E.

This is a computer generated Invoice


 For HOTEL AMSUN PRIDE
HOTEL AMSUN PRIDE
 (A Unit of SILVER STAR HOTELS PVT. LTD.)
 Amrik Singh Road, BATHINDA

Authorized Signatory