



# HOTEL GREEN CASTLE

OPP. PILLER NO. 54 NEAR RED LIGHT ON GT ROAD PANIPAT PANIPAT132103  
Phone No. : 01804011555, Contact No. : 9896105708  
Email. : hotelgreencastle@rediff.com

GST IN.:06BILPK1561L1Z1

Print Date : 24-Mar-2022

Invoice No. :4883

## Guest Details of Receiver - Bill To

Guest Name :- AMARJEET SINGH CHAWLA

Mobile No :- 959364616

Bill To :-

Arrival No.:	4900	Nationality :	Indian
No. Adult :	1	Check in Date :	23/03/2022 :3:53PM
No. Child :	0	Check Out Date :	24/03/2022 :11:30AM
PlanType	CP-1	Room Type :	SINGLE,
State/Code :			

GSTIN:

Address :- H. NO 3416 IG FLAT PHASE 2 URBAN ESTATE LUDHIANA

Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
<b>Mar 23 2022</b>							
Room Tariff- (302)		1500.00	0.00	90.00	90.00	0.00	1680.00
Room Service Bill (7163, )		255.00	0.00	6.38	6.38	0.24	268.00
<b>Mar 24 2022</b>							
Room Service Bill (7171, )		575.00	0.00	14.38	14.38	0.24	604.00

CREDIT CARD - 2552.00 (Wallet A/c)	<b>Amount Without Tax :</b>	2330.00
	<b>2330.00 ON CGST</b>	110.76
	<b>2330.00 ON SGST</b>	110.76

<b>Total Invoice Amount In Words :</b>	<b>Total GST Tax Amount :</b>	221.52
IN WORDS : TWO THOUSAND FIVE HUNDRED FIFTY TWO ONLY	<b>Round Off :</b>	0.48
	<b>Total Amount After Tax :</b>	2552.00

830.00 @ CGST @ 2.50	20.77	
1500.00 @ CGST @ 6.00	90.00	
830.00 @ SGST @ 2.50	20.77	<b>Advance Amount :</b>
1500.00 @ SGST @ 6.00	90.00	0.00
		<b>Refund Amount :</b>
		0.00
		<b>Bill Amount :</b>
		2552

Certified That The Particulars Given Above Are True & Correct

*For Hotel Green Castle*

FRONT OFFICE ASSISTANT

Signature of the guest

PAYMENT IN FAVOUR OF HOTEL GREEN CASTLE