

Invoice


CASTILLO (A UNIT OF IMAGINATIVE HOSPITALITY)
 GSTIN No : 09ADPRG3012C1ZY

 D.64/127A, Near Shaheed Udyan, Varanasi, Uttar Pradesh, 221010, India
 Phone: 05422222660; E-mail: info@castillo.co.in; URL: www.castillo.co.in

Folio No. / ResNo : 6249 / 3374-2

Invoice No : 4505

Guest Name : Mr. PUNEET NATH

Bill To : Mr. PUNEET NATH

Bill To Address :

State :

Bill To GSTIN No :

Source : Travelguru

Source Of Supply : Varanasi

G.R. Card No : 3616

Date of Invoice : 22/02/2023 09:59:34 AM

Room : Deluxe Room / 603

No of Person : 1 (A) / 0 (C)

Rate Type : Continental Plan

No of Nights : 1

Date of Arrival : 21/02/2023 01:13:27 PM

Date of Departure : 22/02/2023 09:59:34 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	5,180.00	5,180.00	0.00	5,180.00	310.80 6.00 %	310.80 6.00 %	0.00 0.00 %	0.00
Total					5,180.00	0.00	5,180.00	310.80	310.80	0.00	0.00

Total Payable Amount

Five thousand eight hundred and one point six

Payment Date	Description	Amount
22/02/2023	Travelguru	5,801.60
Total		5,801.60

Total Charges(Rs) : 5,180.00

Total Discount(Rs) : 0.00

Total SGST(Rs) : 310.80

Total CGST(Rs) : 310.80

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 5,801.60

Flat Discount(Rs) : 0.00

Adjustment(Rs) : 0.00

Total Payable(Rs) : 5,801.60

Total Payment(Rs) : 5,801.60

Balance(Rs) : 0.00

Remark :

This Folio is in : Rs

Reception (C/I) : KRISHNA

Cashier (C/O) : nitika

Date : 22/02/2023 09:59:37 AM

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Folio NOTICE
Folio NOTICE

(Guest Signature)