



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 : 6248 / 3374-1

Invoice No : 4504

Guest Name : Sunil Agrawal

Bill To : Sunil Agrawal

Bill To Address : Gurgoan - Haryana

State : Haryana

Bill To GSTIN No :

Source : Travelguru

Source Of Supply : Varanasi

G.R. Card No : 3618

Date of Invoice : 22/02/2023 09:59:13 AM

Room : Deluxe Room / 602

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

Rate Type : Continental Plan

No of Nights : 1

Date of Arrival : 21/02/2023 01:39:41 PM

Date of Departure : 22/02/2023 09:59:13 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
2	Room Posting (Bianca : E/BIA/22- 23/414)	RP	1	1,145.00	1,145.00	0.00	349.00	8.72 2.50 %	8.72 2.50 %	0.00 0.00 %	0.00
Total					6,325.00	0.00	5,529.00	319.52	319.52	0.00	0.00

Total Payable Amount

Six thousand nine hundred and sixty three point six

Payment Date	Description	Amount
22/02/2023	Credit Card - CARD NO: 2621 - 3374	1,162.00
22/02/2023	Travelguru	5,801.60
Total		6,963.60

Total Charges(Rs) : 6,325.00

Total Discount(Rs) : 0.00

Total SGST(Rs) : 319.52

Total CGST(Rs) : 319.52

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 6,963.60

Flat Discount(Rs) : 0.00

Adjustment(Rs) : -0.45

Total Payable(Rs) : 6,963.60

Total Payment(Rs) : 6,963.60

Balance(Rs) : 0.00

Remark :

This Folio is in : Rs

Reception (C/I) : KRISHNA

Cashier (C/O) : nitika

Date : 22/02/2023 09:59:18 AM

Page : Page 1 of 1

Folio NOTICE
Folio NOTICE

(Guest Signature)