

Bill Date:27 Mar 2025							
Invoice No. :- 2480				Print Date : 04-Apr-2025			
Guest Details of Receiver - Bill To			Arrival No.:	945	Nationality :	Indian	
Guest Name :- MR. UJJWAL JAITELY Mobile No :- Bill To :- Shipra Travel GSTIN: 06CKMPS9337J1ZD Address :- Plot no -16, 2nd floor, HSIIDC IT Park, Sec-22,Panchkula, Haryana Booked By :- HOTEL BOOKING			No. Adult :	2	Check in Date :	24/03/2025 :12:56PM	
			No. Child :	0	Check Out Date :	27/03/2025 :11:40AM	
					Room Type :	DOUBLE,	
			State/Code :		Rajasthan/		
			Room Category :		NEER COTTAGE		
Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
HSN / SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
996311	24,254.25	9.00	2,182.89	9.00	2,182.89	4,365.78	