

## **Hotel Green Hill**

## **TAX INVOICE**

5/68 HS, Railway Station Road, Behind Vinod Hospital Marthandam GSTIN 33AFRPH8412B2ZP Invoice Number INV-000001

**Invoice Date** 13-11-2023

Customer	Address
S Vinesh	3-94 B, Ohm Bhavan, Aayinimootu vilai Vellicode, Kattathurai post

#	Room	Days	Rate	Amount	Total
1	Deluxe Room	3.00	1300.00	3900	3900.00
2	Sutie Room	3.00	1700.00	5100	5100.00
3	Single Room	3.00	500.00	1500	1500.00

Amount in words

TEN THOUSANDS FIVE HUNDRED RUPEES

GST(%)	Taxable Value	CGST	SGST	Total
12	9375	562.5	562.5	1125

Total: 10500.00

Grand Total: ₹10500.00

Advance Paid: 500.00
Payment Received: 10000.00
Balance: 0.00

**Authorised Signatory**