

TAX INVOICE

Original Bill :

28-08-20

Original Bill date :

LUCKNOW
CITY CENTER

COPY OF INVOICE

Goibibo
GST NO 09AAACH7252A1ZX
GSR 16 Ansal Plaza Vaishali
Ghaziabad
India

Bill No. : RM00042764
 Page : 1 of 1
 Room No. : 416
 Rate :
 Guests : 1
 Arrival : 27-AUG-20 14:08:00
 Departure : 28-AUG-20 07:46:00
 Printed By / On : ASRIVASTAVA
 Membership :
 Confirmation No. : 98512

Guest Name : Mr. Puneet Nath
 Travel Agent : Goibibo
 Company :
 GST No. :
 Billing :

Date	Description	Reference	Debit	Credit
27-08-20	Room Rate		2,800.00	
27-08-20	CGST 6% FOR Room		168.00	
27-08-20	SGST 6% for Room		168.00	

IGST : 0.00

Total	INR	3,136.00	0.00
Balance	INR	3,136.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,800.00	168.00	168.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Faisal Khan

PAN No.: AACDN1533B

GSTIN No.: 09AADCN1533B1ZY

I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges.

Radisson Lucknow City Center, A Unit of Neel Sarovar Build-tech Pvt. Ltd.
24 Cantonment Road, Lucknow, Uttar Pradesh, 226001, India | CIN No.: U45400UP2009PTC038969
Tel: +91-0522-4299999 Fax: +91-0522-4299900 Email: reservationslucknow@radisson.com