



INVOICE

19-DEC-2020

Puneet Nath
India

Bill No. : - 36538
 Page : 1 of 2
 Room No. : 429
 Rate :
 Guests : 1
 Arrival : 17-DEC-20 18:39:00
 Departure : 19-DEC-20 13:01:00
 Printed By / On : SDEVI19-DEC-20 13:01:17
 Membership : 6015995106821265
 Confirmation No : 575002

Guest Name : Puneet Nath
 Travel Agent :
 Company :
 GST ID :
 Billing :

Date	Description	Reference	Debit	Credit
17-12-20	IRD Soft Beverage - Dinner	Room# 202 : CHECK# RS012334	140.00	
17-12-20	CGST - F&B 9%	Room# 202 : CHECK# RS012334	12.60	
17-12-20	SGST- F&B 9%	Room# 202 : CHECK# RS012334	12.60	
17-12-20	IRD Food - Dinner	Room# 202 : CHECK# RS012340	405.00	
17-12-20	CGST - F&B 9%	Room# 202 : CHECK# RS012340	36.45	
17-12-20	SGST- F&B 9%	Room# 202 : CHECK# RS012340	36.45	
17-12-20	Transient Rooms Revenue		1,754.10	
17-12-20	CGST Room N 6%		105.25	
17-12-20	SGST Room N 6%		105.25	
18-12-20	IRD Food - Lunch	Room# 202 : CHECK# RS012366	295.00	
18-12-20	CGST - F&B 9%	Room# 202 : CHECK# RS012366	26.55	
18-12-20	SGST- F&B 9%	Room# 202 : CHECK# RS012366	26.55	
18-12-20	IRD Food - Dinner	Room# 429 : CHECK# RS012374	405.00	
18-12-20	CGST - F&B 9%	Room# 429 : CHECK# RS012374	36.45	
18-12-20	SGST- F&B 9%	Room# 429 : CHECK# RS012374	36.45	
18-12-20	Transient Rooms Revenue		1,754.10	
18-12-20	CGST Room N 6%		105.25	
18-12-20	SGST Room N 6%		105.25	
19-12-20	Visa			5,398.30
	XXXXXXXXXXXX3005	XX/XX		

Total	INR	5,398.30	5,398.30
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,508.20	210.50	210.50	0.00	0.00	0.00
996332	1,245.00	112.05	112.05	0.00	0.00	0.00

Radisson Hotel Agra (A unit of Prime Plaza Hotels Pvt. Ltd.)
 C-1-C-2, Taj Nagari, Phase 1, Fatehabad Road, Agra-282004 India
 Email reservations@rdagra.net Web www.radisson.com T +91 562 2333333 F +91 562 2334444

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CASHIER

Checkout By: Sonali Devi

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra

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