



## TAX INVOICE

21/01/21

PAN NO : AACCB2540F

Radisson

## INVOICE

Mr. Pankaj Deshmukh  
Sector 28 Plot No 472  
Nr Salbaba Temple Nigdi  
Pune MH 411044  
India

Bill No. : 132616  
Page : 2 of 3  
Room No. : 426  
Rate : 4230 INR  
Guests : 1  
Arrival : 20-JAN-21 18:10:26  
Departure : 21-JAN-21 09:00:00  
Printed By / On : KNaNDESHWAR  
Membership : 6015995078503480  
Confirmation No. : 33281071  
State : Y

Guest Name : Mr. Pankaj Deshmukh  
Travel Agent :  
Company :  
GST ID :  
Billing :

Date	Description	Reference	Debit	Credit
19/01/21	SGST 9%	~[Add: 9%.(B)] Deshmukh Pankaj #426=>ZZZ Lost	49.41	
20/01/21	IRD Food Lunch	~Room# 426 : CHECK# 0049101 [2026] Deshmukh	798.00	
20/01/21	Service Charge	~Room# 426 : CHECK# 0049101 [2026] Deshmukh	39.90	
20/01/21	CGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049101 [2026] Deshmukh	75.41	
20/01/21	SGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049101 [2026] Deshmukh	75.41	
20/01/21	IRD Food Lunch	~Room# 426 : CHECK# 0049109 [1326] Deshmukh	299.00	
20/01/21	Service Charge	~Room# 426 : CHECK# 0049109 [1326] Deshmukh	14.95	
20/01/21	CGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049109 [1326] Deshmukh	28.26	
20/01/21	SGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049109 [1326] Deshmukh	28.26	
20/01/21	IRD Food Dinner	~Room# 426 : CHECK# 0049171 [1326]	319.00	
20/01/21	Service Charge	~Room# 426 : CHECK# 0049171 [1326]	15.95	
20/01/21	CGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049171 [1326]	30.15	
20/01/21	SGST 9% on Food & Soft Bev	~Room# 426 : CHECK# 0049171 [1326]	30.15	
20/01/21	Members Only Rates	~[NA Room]	4,230.00	
20/01/21	CGST 6%	~[Add: 6%.(B)]	253.80	
20/01/21	SGST 6%	~[Add: 6%.(B)]	253.80	
21/01/21	Minibar Food		149.00	
21/01/21	CGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	13.41	
21/01/21	SGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	13.41	
21/01/21	Minibar Food		199.00	
21/01/21	CGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	17.91	
21/01/21	SGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	17.91	
21/01/21	Minibar Food		99.00	
21/01/21	CGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	8.91	
21/01/21	SGST 9% on Food & Soft Bev	~[Add: 9%.(B)]	8.91	

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Company :  
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Date	Description	Reference	Debit	Credit
21/01/21	American Express	XXXXXXXXXXXX1004	XX/XX	20,118.98
			<b>Total INR</b>	20,118.98
			<b>Balance INR</b>	0.00

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS	CESS 2	VAT.
996311	11,592.00	695.52	695.52	0.00	0.00	0.00	0.00
996332	5,833.00	544.27	544.27	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: KANISHKA NANDESHWAR

Radisson Blu Hotel (A Unit of Bestech Hospitalities Pvt. Ltd.)  
7 Wardha Road, Nagpur, Maharashtra 440015, India  
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