

GST ID

Original Bill

Original Bill date

TAX INVOICE

04-02-21


Radisson **BLU**
HOTEL GREATER NOIDA
INVOICE

Mr. Prasad Chavat
239, Lane No-3
Near Bhairoba Mandir
Yerwada, Haveli
Pune MH 411006
India

Bill No. : 71415
Page : 1 of 1
Room No. : 0703
Rate :
Guests : 1
Arrival : 02-FEB-21 19:54:00
Departure : 04-FEB-21 11:43:00
Printed By / On : FOBKUMAR04-FEB-21 11:44:01
Membership :
Confirmation No. : 16985039

Guest Name : Mr. Prasad Chavat
Travel Agent : MAKE MY TRIP (INDIA) PVT LTD
Company :
Property Tax ID: 09AACCV5300K1ZB
Billing : CP Single Standard Room & Taxes To Ta Extras On Direct Pa

Date	Description	Reference	Debit	Credit
03-02-21	IRD Food	Room# 0703 : CHECK # 10012677 [211]	550.00	
03-02-21	CGST@9%	Room# 0703 : CHECK # 10012677 [211]	52.97	
03-02-21	SGST@9%	Room# 0703 : CHECK # 10012677 [211]	52.97	
03-02-21	Service Charge	Room# 0703 : CHECK # 10012677 [211]	38.50	
04-02-21	Visa	XXXXXXXXXXXX4361 XX/XX		694.44

Total	INR	694.44	694.44
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	588.50	52.97	52.97	0.00	0.00	0.00

CASHIER

Checked By: Bhuvnesh Kumar

GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Radisson Blu Hotel Greater Noida, A Unit Of Victoria Hospitalities Pvt. Ltd. CIN : U55101DL2007PTC163798.
C 8, Site IV, 2nd Cross Avenue Road, Kasna, Greater Noida, Uttar Pradesh - 201306, India, T: +91 120 4517777 F: +91 120 4517788,
reservations@rdgreaternoida.com, radissonblu.com/hotel-greaternoida

Original

All dispute subject to City Jurisdiction.

Book No.



126111

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epc
DP

TAX INVOICE ROOM DINING



BILL NO : 10012666 TABLE: 703
BILL DT : 02/02/2021 TIME : 22:27
SERVER : RAGHVENDER SINGHUR : 1

QTY	DESCRIPTION	AMOUNT
1	KHICHRI	550.00
1	INDIAN BREADS	150.00
Sub Total		700.00
Optional SVC @7%		49.00
CGST @9%		67.41
SGST @9%		67.41
Debit Total		883.82



Rs 833



SIGNATURE
MANAGER

GUEST COPY

Guest Name

Guest Signature

Room No.

(Please do not sign if you have paid cash)

(120201 to 500000)

GST No. 09AACCV5300K1ZB Pan No.: AACCV5300K

A Unit of Victoria Hospitality Pvt. Ltd. CIN : U55101DL2007PTC163798

Regd. Office : C 51, First Floor, Block C, South Extension Part II, West Delhi, New Delhi - 110049

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