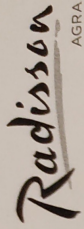


Property Tax ID: 09AATCP2141M2Z8

TAX INVOICE



INVOICE

09-FEB-2021  
Mr. Ahmed Kidwai  
India

Bill No. : 41176  
Page : 1 of 1  
Room No. : 228  
Rate : 2714.1 INR  
Guests : 1  
Arrival : 08-FEB-21 19:04:29  
Departure : 09-FEB-21 12:38:00  
Printed By / On : HRAI09-FEB-21 12:38:41  
Membership :  
Confirmation No : 607595

Guest Name : Mr. Ahmed Kidwai  
Travel Agent :  
Company :  
GST ID :  
Billing :

Date	Description	Reference	Debit	Credit
08-02-21	Staycation Package		2,714.10	
08-02-21	CGST Room N 6%		162.85	
08-02-21	SGST Room N 6%		162.85	
09-02-21	Visa	XXXXXXXXXXXX4520		3,039.80
		XXXX		
	<b>Total</b>		<b>3,039.80</b>	<b>3,039.80</b>
	Balance		INR 0.00	
	VAT		INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,714.10	162.85	162.85	0.00	0.00	0.00

CASHIER: \_\_\_\_\_  
Checked By: Himanshu Rai

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

Thank you for staying with us at Radisson Hotel Agra

Radisson Hotel Agra (A unit of Prime Plaza Hotels Pvt. Ltd.)  
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