



VOICE

EB-2021

Agrawal

Bill No. : - 41177
 Page : 1 of 1
 Room No. : 212
 Rate :
 Guests : 1
 Arrival : 08-FEB-21 19:02:34
 Departure : 09-FEB-21 12:46:00
 Printed By / On : HRAI 09-FEB-21 12:46:23
 Membership :
 Confirmation No : 607425

Name : Sunil Agrawal
 Agent : MAKE MY TRIP (INDIA) PVT LTD

Special Party
 For Charge St

Description	Reference	Debit	Credit
IRD Food - Dinner	Room# 212 : CHECK# RS014107	600.00	
CGST - F&B 9%	Room# 212 : CHECK# RS014107	54.00	
SGST- F&B 9%	Room# 212 : CHECK# RS014107	54.00	
Diners			708.00
XXXXXXXXXX4647		XX/XX	
Total		708.00	708.00
Balance		0.00	
VAT		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	600.00	54.00	54.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Himanshu Rai

Thank you for staying with us at Radisson Hotel Agra

INVOICE

(INDIA) PVT LTD
CITY
R PHASE 1
016

Sunil Agrawal
MAKE MY TRIP (INDIA) PVT LTD
09AABCJ3574E1ZL

Bill No. : - 41122
Page : 1 of 1
Room No. : 212
Rate :
Guests : 1
Arrival : 08-FEB-21 19:02:34
Departure : 09-FEB-21 12:46:00
Printed By / On : HRAI 09-FEB-21 12:46:35
Membership :
Confirmation No : 607425

Description	Reference	Debit	Credit
Room Chagres		2,249.00	
CGST Room 6%		134.94	
SGST Room 6%		134.94	
Total		2,518.88	0.00
Balance		2,518.88	
VAT		0.00	

N/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
96311	2,249.00	134.94	134.94	0.00	0.00	0.00

CASHIER _____
Checkout By: Himanshu Rai

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra