

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
30-06-21



COPY OF INVOICE

Mr. Paris M Lattimaradi
Gat No-275, Flat No-C-603
Near Moshi Toll Naka
Silver Oaks Dehu Alandi
Pune MH 412105
India

Guest Name : Mr. Paris M Lattimaradi

Travel Agent :

Company :

Property Tax ID: 09AACCV5300K1ZB

Billing : CP SGL STD ROOM @ 3000 CPAI DIRECT PAYMENT

Bill No. : 76073
Page : 1 of 1
Room No. : 0703
Rate : 2678.58 INR
Guests : 1
Arrival : 29-JUN-21 10:41:11
Departure : 30-JUN-21 12:08:00
Printed By / On : FOATHAPLIYAL
Membership :
Confirmation No. : 16998099

Date	Description	Reference	Debit	Credit
29-06-21	Bed and Breakfast		2,678.58	
29-06-21	CGST on Rooms @6%		133.71	
29-06-21	SGST on Rooms @6%		133.71	
29-06-21	CGST@6%		27.00	
29-06-21	SGST@6%		27.00	
30-06-21	Visa			3,000.00
		XXXXXXXXXXXX6658	XX/XX	

Total	INR	3,000.00	3,000.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,228.58	133.71	133.71	0.00	0.00	0.00
996332	450.00	27.00	27.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Suraj Chaudhary

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

All dispute subject to City Jurisdiction.