

INVOICE

02-JUL-2021

Puneet Nath
India

Bill No. : - 49229
 Page : 1 of 1
 Room No. : 302
 Rate : 2232.14 INR
 Guests : 1
 Arrival : 01-JUL-21 18:42:54
 Departure : 02-JUL-21 13:08:00
 Printed By / On : RGUPTA02-JUL-21 13:08:14
 Membership : 6015995106821265
 Confirmation No : 718626

Guest Name : Puneet Nath
 Travel Agent :
 Company :
 GST ID :
 Billing : RM ON CP TO DRYT PYMNT ///

Date	Description	Reference	Debit	Credit
01-07-21	IRD Soft Beverage - Hi Tea	Room# 302 : CHECK# RS001553	175.00	
01-07-21	CGST - F&B 9%	Room# 302 : CHECK# RS001553	15.75	
01-07-21	SGST - F&B 9%	Room# 302 : CHECK# RS001553	15.75	
01-07-21	Bed and Breakfast		2,232.14	
01-07-21	CGST Room N 6%		133.93	
01-07-21	SGST Room N 6%		133.93	
02-07-21	American Express			2,706.50
	XXXXXXXXXXXX2002	XX/XX		

Total	INR	2,706.50	2,706.50
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,232.14	133.93	133.93	0.00	0.00	0.00
996332	175.00	15.75	15.75	0.00	0.00	0.00

CASHIER



Checkout By: rakshit gupta

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra