

INVOICE

02-JUL-2021

Mr. Abdullah Zaid
India
 Bill No. : - 49228
 Page : 1 of 1
 Room No. : 304
 Rate : 2232.14 INR
 Guests : 1
 Arrival : 01-JUL-21 18:42:45
 Departure : 02-JUL-21 13:04:00
 Printed By / On : RGUPTA02-JUL-21 13:04:51
 Membership :
 Confirmation No : 718659

 Guest Name : Mr. Abdullah Zaid
 Travel Agent :
 Company :
 GST ID :
 Billing : RM ON CP TO DRYT PYMNT ///

Date	Description	Reference	Debit	Credit
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	Visa	XXXXXXXXXXXX0469		2,500.00
		XX/XX		
		Total	INR	2,500.00
		Balance	INR	0.00
		VAT	INR	0.00

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

CASHIER


 Checkout By: rakshit gupta

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra