

INVOICE

30-JUL-2021

Puneet Nath
India

Bill No. : - 51432
 Page : 1 of 1
 Room No. : 212
 Rate : 2232.14 INR
 Guests : 2
 Arrival : 29-JUL-21 20:04:00
 Departure : 30-JUL-21 13:21:00
 Printed By / On : YKAMD1 30-JUL-21 13:21:58
 Membership : 6015995106821265
 Confirmation No : 733256

Guest Name : Puneet Nath

Travel Agent :

Company :

GST ID :

Billing : RM ON CP TO DRYT PYMNT /// 20 % disc on F&b

Date	Description	Reference	Debit	Credit
29-07-21	IRD Soft Beverage - Dinner	Room# 212 : CHECK# RS002474	155.00	
29-07-21	CGST - F&B 9%	Room# 212 : CHECK# RS002474	13.95	
29-07-21	SGST- F&B 9%	Room# 212 : CHECK# RS002474	13.95	
29-07-21	IRD Food - Dinner	Room# 212 : CHECK# RS002477	1,425.00	
29-07-21	IRD Soft Beverage - Dinner	Room# 212 : CHECK# RS002477	155.00	
29-07-21	CGST - F&B 9%	Room# 212 : CHECK# RS002477	142.20	
29-07-21	SGST- F&B 9%	Room# 212 : CHECK# RS002477	142.20	
29-07-21	IRD Food - Midnight	Room# 212 : CHECK# RS002493	748.00	
29-07-21	CGST - F&B 9%	Room# 212 : CHECK# RS002493	67.32	
29-07-21	SGST- F&B 9%	Room# 212 : CHECK# RS002493	67.32	
29-07-21	IRD Food - Midnight	Room# 212 : CHECK# RS002495	236.00	
29-07-21	CGST - F&B 9%	Room# 212 : CHECK# RS002495	21.24	
29-07-21	SGST- F&B 9%	Room# 212 : CHECK# RS002495	21.24	
30-07-21	American Express	5,708.42 INR Split into 3,208.42 INR and 2,500.		3,208.42
	XXXXXXXXXXXX2002	XX/XX		
		Total	INR 3,208.42	3,208.42
		Balance	INR 0.00	
		VAT	INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	2,719.00	244.71	244.71	0.00	0.00	0.00

CASHIER

Checkout By: Yogeshwari Kamdi

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra