



INVOICE

30-JUL-2021
Puneet Nath
India

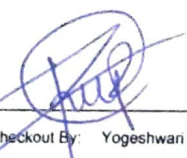
Bill No. : 51431
Page : 1 of 1
Room No. : 212
Rate : 2232.14 INR
Guests : 2
Arrival : 29-JUL-21 20:04:00
Departure : 30-JUL-21 13:21:00
Printed By / On : YKAMDI 30-JUL-21 13:21:51
Membership : 6015995106821265
Confirmation No : 733256

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	Room Only		2,232.14	
29-07-21	CGST Room N 6%		133.93	
29-07-21	SGST Room N 6%		133.93	
30-07-21	American Express	5,708.42 INR Split into 3,208.42 INR and 2,500. XXXXXXXXXXXX2002		2,500.00
			Total	2,500.00
			Balance	0.00
			VAT	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: Yogeshwari Kamdi

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra