

## TAX INVOICE

Date : 07-08-21



## INVOICE

Mr. Puneet Nath  
NO-133 Krishna lok Mawana Road  
Meerut  
UP  
India

Bill No. : 58563  
Page : 1 of 1  
Room No. : 116  
Rate : 3555 INR  
Guests : 1  
Arrival : 06-AUG-21 21:42:00  
Departure : 07-AUG-21 14:21:00  
Printed By / On : CHAUDHARYP07-AUG-21 14:21:47  
Membership : 6015995106821265  
Confirmation No. : 9735518

Guest Name : Mr. Puneet Nath  
Travel Agent :  
Company :  
GST ID :  
Billing : 20% DIS ON FNSB ON

Date	Description	Reference	Debit	Credit
06-08-21	IRD Dinner Food	Room# 116 : CHECK# R0018407 [1178]	196.00	
06-08-21	CGST F&B	Room# 116 : CHECK# R0018407 [1178]	17.64	
06-08-21	SGST F&B	Room# 116 : CHECK# R0018407 [1178]	17.64	
06-08-21	IRD Dinner Food	Room# 116 : CHECK# R0018410 [1178]	220.00	
06-08-21	CGST F&B	Room# 116 : CHECK# R0018410 [1178]	19.80	
06-08-21	SGST F&B	Room# 116 : CHECK# R0018410 [1178]	19.80	
06-08-21	IRD Dinner Food	Room# 116 : CHECK# R0018415 [1122]	520.00	
06-08-21	CGST F&B	Room# 116 : CHECK# R0018415 [1122]	46.80	
06-08-21	SGST F&B	Room# 116 : CHECK# R0018415 [1122]	46.80	
07-08-21	POS American Express	**22002		1,104.48
<b>Total</b>			<b>INR</b>	<b>1,104.48</b>
<b>Balance</b>			<b>INR</b>	<b>0.00</b>

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	936.00	84.24	84.24	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: POOJA CHAUDHARY

Thank You for staying with us at Radisson Blu Hotel Rudrapur!

**Radisson Blu Hotel Rudrapur**  
Plot No. A, IIE, Pantnagar, NH 87, Rudrapur, Uttarakhand  
Board No. : +915944259500 Fax: +915944259511  
www.radisson.com India Toll free No. :18003135500  
A unit of: Rockland Hotels Rudrapur Pvt. Ltd.  
Regd. Office : B-208, C. R. Park, New Delhi-110019  
PAN : AAJCR4244B, CIN : U55209DL2019PTC346004, GST : 05AAJCR4244B1ZQ