

Property Tax : 05AAJCR4244B1ZQ

TAX INVOICE

Date : 10-08-21



INVOICE

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

Bill No. : 58645
Page : 1 of 1
Room No. : 307
Rate : 3780 INR
Guests : 1
Arrival : 09-AUG-21 17:37:00
Departure : 10-AUG-21 16:10:00
Printed By / On : KDARAMWAL 10-AUG-21 16:10:52
Membership : 6015995106821265
Confirmation No. : 9736217

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

Date	Description	Reference	Debit	Credit
09-08-21	IRD Lunch Food	Room# 307 : CHECK# R0018480 [1122]	180.00	
09-08-21	CGST F&B	Room# 307 : CHECK# R0018480 [1122]	16.20	
09-08-21	SGST F&B	Room# 307 : CHECK# R0018480 [1122]	16.20	
09-08-21	IRD Dinner Food	Room# 307 : CHECK# R0018487 [1178]	215.00	
09-08-21	CGST F&B	Room# 307 : CHECK# R0018487 [1178]	19.35	
09-08-21	SGST F&B	Room# 307 : CHECK# R0018487 [1178]	19.35	
09-08-21	IRD Dinner Food	Room# 307 : CHECK# R0018505 [1122]	320.00	
09-08-21	CGST F&B	Room# 307 : CHECK# R0018505 [1122]	28.80	
09-08-21	SGST F&B	Room# 307 : CHECK# R0018505 [1122]	28.80	
10-08-21	IRD Lunch Food	Room# 307 : CHECK# R0018510 [1178]	276.00	
10-08-21	CGST F&B	Room# 307 : CHECK# R0018510 [1178]	24.84	
10-08-21	SGST F&B	Room# 307 : CHECK# R0018510 [1178]	24.84	
10-08-21	POS American Express	**2002		1,169.38
Total			INR 1,169.38	1,169.38
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	991.00	89.19	89.19	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: KAPIL DARAMWAL

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