

INVOICE

02-OCT-2021

Puneet Nath
India

Bill No. : - 56503
 Page : 1 of 1
 Room No. : 312
 Rate : 2232.14 INR
 Guests : 2
 Arrival : 29-SEP-21 20:14:00
 Departure : 02-OCT-21 17:02:00
 Printed By / On : PSINGH02-OCT-21 17:02:32
 Membership : 6015995106821265
 Confirmation No : 782162

Guest Name : Puneet Nath

Travel Agent :

Company :

GST ID :

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

Date	Description	Reference	Debit	Credit
29-09-21	Room Only		2,232.14	
29-09-21	CGST Room N 6%		133.93	
29-09-21	SGST Room N 6%		133.93	
30-09-21	Laundry - Washing & Cleaning	Laundry1546	300.00	
30-09-21	CGST Laundry- 9 %	[Add: 9%.(B)]1546	27.00	
30-09-21	SGST Laundry- 9%	[Add: 9%.(B)]1546	27.00	
30-09-21	Room Only		2,232.14	
30-09-21	CGST Room N 6%		133.93	
30-09-21	SGST Room N 6%		133.93	
01-10-21	Room Only		2,232.14	
01-10-21	CGST Room N 6%		133.93	
01-10-21	SGST Room N 6%		133.93	
02-10-21	American Express			7,854.00
	XXXXXXXXXXXX2002	XX/XX		

Total	INR	7,854.00	7,854.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999712	300.00	27.00	27.00	0.00	0.00	0.00
996311	6,696.42	401.79	401.79	0.00	0.00	0.00

CASHIER

Checkout By: priti singh

GUEST'S SIGNATURE

Thank you for staying with us at Radisson Hotel Agra