

INVOICE

02-OCT-2021

Puneet Nath
India

Bill No. : - 56504
 Page : 1 of 2
 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 17:02:39
 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 | IRD Food - Dinner | Room# 312 : CHECK# RS004291 | 236.00 | |
| 29-09-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004291 | 21.24 | |
| 29-09-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004291 | 21.24 | |
| 29-09-21 | IRD Food - Dinner | Room# 312 : CHECK# RS004295 | 516.00 | |
| 29-09-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004295 | 46.44 | |
| 29-09-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004295 | 46.44 | |
| 29-09-21 | IRD Food - Midnight | Room# 312 : CHECK# RS004302 | 1,062.00 | |
| 29-09-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004302 | 95.58 | |
| 29-09-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004302 | 95.58 | |
| 30-09-21 | IRD Soft Beverage - Dinner | Room# 312 : CHECK# RS004322 | 124.00 | |
| 30-09-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004322 | 11.16 | |
| 30-09-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004322 | 11.16 | |
| 01-10-21 | IRD Food - Lunch | Room# 312 : CHECK# RS004348 | 180.00 | |
| 01-10-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004348 | 16.20 | |
| 01-10-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004348 | 16.20 | |
| 01-10-21 | IRD Food - Lunch | Room# 312 : CHECK# RS004346 | 576.00 | |
| 01-10-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004346 | 51.84 | |
| 01-10-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004346 | 51.84 | |
| 01-10-21 | IRD Food - Lunch | Room# 312 : CHECK# RS004352 | 404.00 | |
| 01-10-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004352 | 36.36 | |
| 01-10-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004352 | 36.36 | |
| 01-10-21 | IRD Food - Dinner | Room# 312 : CHECK# RS004365 | 880.00 | |
| 01-10-21 | CGST - F&B 9% | Room# 312 : CHECK# RS004365 | 79.20 | |
| 01-10-21 | SGST- F&B 9% | Room# 312 : CHECK# RS004365 | 79.20 | |
| 02-10-21 | American Express | | | 4,694.04 |

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XX/XX

| | | | |
|---------|-----|----------|----------|
| Total | INR | 4,694.04 | 4,694.04 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996332 | 3,978.00 | 358.02 | 358.02 | 0.00 | 0.00 | 0.00 |

Radisson Hotel Agra (A unit of Prime Plaza Hotels Pvt. Ltd.)
 C-1-C-2, Taj Nagari, Phase 1, Fatehabad Road, Agra-282004 India
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|------|-------------|-----------|-------|--------|
|------|-------------|-----------|-------|--------|

CASHIER

Checkout By:  Pooja Singh

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra