

INVOICE

02-OCT-2021
Abdullah Zaid
India

Bill No. : - 56489
Page : 1 of 1
Room No. : 321
Rate : 2232.14 INR
Guests : 2
Arrival : 01-OCT-21 14:40:25
Departure : 02-OCT-21 12:29:00
Printed By / On : YKAMDI 02-OCT-21 12:29:49
Membership :
Confirmation No : 783610

Guest Name : Abdullah Zaid
Travel Agent :
Company :
GST ID :
Billing : RM ON MAP TO DRYT PYMNT /// 20 % disc on F&b

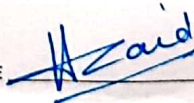
Date	Description	Reference	Debit	Credit
01-10-21	IRD Food - Dinner	Room# 321 : CHECK# RS004357	1,000.00	
01-10-21	IRD Soft Beverage - Dinner	Room# 321 : CHECK# RS004357	124.00	
01-10-21	CGST - F&B 9%	Room# 321 : CHECK# RS004357	101.16	
01-10-21	SGST- F&B 9%	Room# 321 : CHECK# RS004357	101.16	
01-10-21	IRD Food - Dinner	Room# 321 : CHECK# RS004369	556.00	
01-10-21	CGST - F&B 9%	Room# 321 : CHECK# RS004369	50.04	
01-10-21	SGST- F&B 9%	Room# 321 : CHECK# RS004369	50.04	
02-10-21	Visa			1,982.40
	XXXXXXXXXXXX0469	XX/XX		
			Total	1,982.40
			Balance	1,982.40
			VAT	0.00
				0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	1,680.00	151.20	151.20	0.00	0.00	0.00

CASHIER _____

Checkout By: Yogeshwari Kamdi

GUEST'S SIGNATURE _____



Thank you for staying with us at Radisson Hotel Agra