

INVOICE

02-OCT-2021
Abdullah Zaid
India

Bill No. : - 56490
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 12:29:55
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	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	Visa			2,500.00
	XXXXXXXXXXXX0469	XX/XX		
			Total	2,500.00
			INR	2,500.00
			Balance	0.00
			INR	0.00
			VAT	0.00
			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,232.14	133.93	133.93	0.00	0.00	0.00

CASHIER _____

Checkout By: Yogeshwari Kamdi

GUEST'S SIGNATURE _____

Abdullah Zaid

Thank you for staying with us at Radisson Hotel Agra