

GST ID :  
Original Bill :  
Original Bill date :

TAX INVOICE

11-12-21



**COUNTRY**  
INN & SUITES  
BY RADISSON

Mr. Puneet Nath  
India

Guest Name : Mr. Puneet Nath  
Travel Agent :  
Company :  
Property Tax ID : 09AANCS4735N1ZK  
Billing : DP ON CP INR @ 3000++taxes For Single superior room.

Bill No. : -23625  
Page : 1 of 1  
Room No. : 520  
Rate : 3000 INR  
Guests : 1  
Arrival : 10-DEC-21 20:04:00  
Departure : 11-DEC-21 00:00:00  
Printed By / On : DTYAGI11-DEC-21 12:08:06  
Membership : 6015995106821265  
Confirmation No. : 3870185

Date	Description	Reference	Debit	Credit
10-12-21	IRD Dinner Food	Room# 520 : CHECK# 3236 [1]	387.00	
10-12-21	IRD Dinner Soft Beverage	Room# 520 : CHECK# 3236 [1]	171.00	
10-12-21	CGST	Room# 520 : CHECK# 3236 [1]	33.48	
10-12-21	SGST	Room# 520 : CHECK# 3236 [1]	33.48	
11-12-21	Mastercard	XXXXXXXXXXXX5100 XX/XX		624.96

BILLING ONLY

Total	INR	624.96	624.96
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE    SALES    CGST TAX    SGST TAX    IGST TAX    CESS TAX    CESS TAX 2

CASHIER \_\_\_\_\_

Checkout By: Danish Tyagi

GUEST'S SIGNATURE \_\_\_\_\_

I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges.