

TAX INVOICE

11-12-21

COUNTRY

INN & SUITES
BY RADISSON

GST ID :
Original Bill :
Original Bill date :

INVOICE

Mr. Puneet Nath
India

Bill No. : -23626
Page : 1 of 1
Room No. : 520
Rate : 3000 INR
Guests : 1
Arrival : 10-DEC-21 20:04:00
Departure : 11-DEC-21 12:08:00
Printed By / On : DTYAGI11-DEC-21 12:08:22
Membership : 6015995106821265
Confirmation No. : 3870185


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

Date	Description	Reference	Debit	Credit
10-12-21	Bed and Breakfast		3,000.00	
10-12-21	Room		3,000.00	
10-12-21	CGST 6%		180.00	
10-12-21	SGST 6%		180.00	
11-12-21	Mastercard	XXXXXXXXXXXX5100		3,360.00

BILLING ONLY

Total	INR	3,360.00	3,360.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,000.00	180.00	180.00	0.00	0.00	0.00

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.