

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
22-12-21



INVOICE

Mr. Viju Nair
R-11 Manas Crest
Sector-13
Plot No-119
Pune MH 411019
India

Bill No. : 0170169
Page : 1 of 1
Room No. : 1116
Rate :
Guests : 1
Arrival : 20-DEC-21 18:39:00
Departure : 22-DEC-21 09:07:00
Printed By / On : RGARIYA22-DEC-21 09:07:13
Membership :
Confirmation No. : 1744504

Guest Name : Mr. Viju Nair
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Property Tax ID : 07AACCT5825H1ZA
Billing : MAP // Direct Payment @ INR 6000 ++ MAP

Date	Description	Reference	Debit	Credit
20 12 21	Mastercard			13,440.00
	XXXXXXXXXXXX2811	XX/XX		
20-12-21	Bed and Breakfast	~[NA Pkg. Trx]	6,000.00	
20-12-21	Level 2 Package Food 12%-BF		625.00	
20-12-21	Room		5,375.00	
20-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	360.00	
20-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	360.00	
21-12-21	Bed and Breakfast	~[NA Pkg. Trx]	6,000.00	
21-12-21	Level 2 Package Food 12%-BF		625.00	
21-12-21	Room		5,375.00	
21-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	360.00	
21-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	360.00	

Total	INR		
		13,440.00	13,440.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	10,750.00	720.00	720.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Reena Gariya

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
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