



**INVOICE**

Invoice No: 1001-C-2021  
 Guest Name: Mr. Puneet Nath

Bill No. : - 62610  
 Page : 1 of 1  
 Room No. : 306  
 Rate : 2232.14 INR  
 Guests : 1  
 Arrival : 27-DEC-21 18:10:00  
 Departure : 30-DEC-21 08:04:00  
 Printed By / On : RSHARMA30-DEC-21 08:04:51  
 Membership : 6015995106821265  
 Confirmation No : 906860

Guest Name : Mr. Puneet Nath  
 Travel Agent :  
 Company :  
 GST ID :  
 Billing :

Date	Description	Reference	Debit	Credit
27-12-21	Room Only		2,232.14	
27-12-21	CGST Room N 6%		133.93	
27-12-21	SGST Room N 6%		133.93	
28-12-21	Laundry - Washing & Cleaning	Laundry1932	1,310.00	
28-12-21	CGST Laundry- 9 %	[Add: 9%.(B)]1932	117.90	
28-12-21	SGST Laundry- 9%	[Add: 9%.(B)]1932	117.90	
29-12-21	Room Only		2,232.14	
29-12-21	CGST Room N 6%		133.93	
29-12-21	SGST Room N 6%		133.93	
30-12-21	Room Only		2,232.14	
30-12-21	CGST Room N 6%		133.93	
30-12-21	SGST Room N 6%		133.93	
30-12-21	American Express			9,045.80

XXXXXXXXXXXX2002

XX/XX

Total	INR	9,045.80	9,045.80
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
990712	1,310.00	117.90	117.90	0.00	0.00	0.00
990511	6,696.42	401.79	401.79	0.00	0.00	0.00

Checked out by Rupesh Sharma

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

Thank you for staying with us at Radisson Hotel Agra