



INVOICE

DEC 2021  
 Mr. Puneet Nath  
 10/11/2021

Bill No. : 62611  
 Page : 1 of 2  
 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 08:04:58  
 Membership : 6015995106821265  
 Confirmation No : 906860

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

Date	Description	Reference	Debit	Credit
27-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006692	420.00	
27-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006692	37.80	
27-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006692	37.80	
28-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006693	356.00	
28-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006693	32.04	
28-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006693	32.04	
29-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006696	236.00	
29-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006696	21.24	
29-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006696	21.24	
27-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006705	744.00	
27-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006705	66.96	
27-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006705	66.96	
28-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006738	295.00	
28-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006738	26.55	
28-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006738	26.55	
29-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006756	592.00	
29-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006756	53.28	
29-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006756	53.28	
29-12-21	IRD Food - Dinner	Room# 306 : CHECK# RS006769	776.00	
29-12-21	CGST - F&B 9%	Room# 306 : CHECK# RS006769	69.84	
29-12-21	SGST- F&B 9%	Room# 306 : CHECK# RS006769	69.84	
30-12-21	American Express			

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XX/XX

4,034.42

Total	INR	4,034.42	4,034.42
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999332	3,419.00	307.71	307.71	0.00	0.00	0.00