



**INVOICE**

04-JAN-2022  
 Racold Industries  
 India

Bill No. : - 63106  
 Page : 1 of 1  
 Room No. : 601  
 Rate : 6250 INR  
 Guests : 1  
 Arrival : 03-JAN-22 12:16:00  
 Departure : 04-JAN-22 12:36:00  
 Printed By / On : HRAI 04-JAN-22 12:36:10  
 Membership :  
 Confirmation No : 915344

Guest Name : Mr. Sunil Agarwal  
 Travel Agent :  
 Company : Racold Industries  
 GST ID :  
 Billing :

Date	Description	Reference	Debit	Credit
03-01-22	Roof Top Food -Dinner	Room# 601 : CHECK# RT000937	2,542.37	
03-01-22	CGST - F&B 9%	Room# 601 : CHECK# RT000937	228.81	
03-01-22	SGST- F&B 9%	Room# 601 : CHECK# RT000937	228.81	
			6,250.00	
			375.00	
			375.00	
				9,999.99



DATE : 2022-01-04 TIME : 12:34:09  
 MID : 9824343834 TID : 72165406  
 BATCH NUM : 000412 ROC # : 001997  
 Sale  
 372293\*\*\*\*\*002  
 EXP DATE : XX/XX  
 TXN ID : 3658444216  
 AID: A000000025010801  
 CARD TYPE : AMEX  
 APP: AMERICAN EXPRESS

HDFC BANK D 10/202\*

XXXXXXXXXXXX1002	XX/XX			
Total	INR	9,999.99		9,999.99
Balance	INR	0.00		
VAT	INR	0.00		

SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
2,542.37	375.00	375.00	0.00	0.00	0.00
228.81	228.81	228.81	0.00	0.00	0.00



CASHIER \_\_\_\_\_  
 Checkout By: Himanshu Rai

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

Thank you for staying with us at Radisson Hotel Agra