

INVOICE

04-JAN-2022

Mr. Puneet Nath Valesh Sharma
SECOND FLOOR CONNAUGHT CIRCLE
Delhi
India

Bill No. : - 63116
Page : 1 of 1
Room No. : 302
Rate : 2232.14 INR
Guests : 1
Arrival : 02-JAN-22 18:34:00
Departure : 04-JAN-22 12:58:00
Printed By / On : HRAI 04-JAN-22 12:58:27
Membership : 6015995106821265
Confirmation No : 914094

Guest Name : Mr. Puneet Nath Valesh Sharma
Travel Agent :
Company : Racold Industries
GST ID :
Billing :

Date	Description	Reference	Debit	Credit
02-01-22	Room Only			
02-01-22	CGST Room N 6%		2,232.14	
02-01-22	SGST Room N 6%		133.93	
03-01-22	Room Only		133.93	
03-01-22	CGST Room N 6%		2,232.14	
03-01-22	SGST Room N 6%		133.93	
04-01-22	Room Charge 12% 18%		133.93	
04-01-22	CGST Room 6%	3000 AI (2500+500) diffrencece amount posted	446.42	
04-01-22	SGST Room 6%		26.79	
04-01-22	American Express		26.79	
	XXXXXXXXXXXX2002	XX/XX		5,500.00
		Total	INR 5,500.00	5,500.00
		Balance	INR 0.00	
		VAT	INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,910.70	294.65	294.65	0.00	0.00	0.00

CASHIER _____

Checkout By: Himanshu Rai

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra