



INVOICE

04-JAN-2022

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

Bill No. : - 63115
 Page : 1 of 2
 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 12:58:21
 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	IRD Soft Beverage - Dinner	Room# 302 : CHECK# RS006928	124.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006928	11.16	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006928	11.16	
02-01-22	IRD Food - Dinner	Room# 302 : CHECK# RS006930	324.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006930	29.16	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006930	29.16	
02-01-22	IRD Food - Dinner	Room# 302 : CHECK# RS006943	912.00	
02-01-22	IRD Soft Beverage - Dinner	Room# 302 : CHECK# RS006943	124.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006943	93.24	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006943	93.24	
02-01-22	IRD Food - Dinner	Room# 302 : CHECK# RS006937	405.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006937	36.45	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006937	36.45	
02-01-22	IRD Food - Dinner	Room# 302 : CHECK# RS006947	340.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006947	30.60	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006947	30.60	
02-01-22	IRD Food - Dinner	Room# 302 : CHECK# RS006950	356.00	
02-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006950	32.04	
02-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006950	32.04	
04-01-22	IRD Soft Beverage - Lunch	Room# 302 : CHECK# RS006991	140.00	
04-01-22	CGST - F&B 9%	Room# 302 : CHECK# RS006991	12.60	
04-01-22	SGST- F&B 9%	Room# 302 : CHECK# RS006991	12.60	
04-01-22	American Express	XXXXXXXXXXXX2002		3,215.50
		XX/XX		
		Total	INR 3,215.50	3,215.50
		Balance	INR 0.00	
		VAT	INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	2,725.00	245.25	245.25	0.00	0.00	0.00