



**COPY OF INVOICE**

04 JAN 2022  
 Mr. Bhupathi Sharma/ Abdulla Zaid  
 Mirzapur Nagar UP 201002  
 India

Bill No. : - 63107  
 Page : 1 of 1  
 Room No. : 523  
 Rate : 2232.14 INR  
 Guests : 1  
 Arrival : 02-JAN-22 17:26:00  
 Departure : 04-JAN-22 12:44:00  
 Printed By / On : HRAI 04-JAN-22 12:46:26  
 Membership :  
 Confirmation No : 915095

Guest Name : Mr. Bhupathi Sharma/ Abdulla Zaid  
 Travel Agent :  
 Company :  
 City :  
 State :

Date	Description	Reference	Debit	Credit
02-01-22	Room Only		2,232.14	
02-01-22	CGST Room N 6%		133.93	
02-01-22	SGST Room N 6%		133.93	
03-01-22	Room Only		2,232.14	
03-01-22	CGST Room N 6%		133.93	
03-01-22	SGST Room N 6%		133.93	
04-01-22	Wire Transfer			5,000.00
<b>Total</b>			<b>5,000.00</b>	<b>5,000.00</b>
<b>Balance</b>			<b>0.00</b>	
<b>VAT</b>			<b>0.00</b>	

FINANCIAL CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
000311	4,464.28	267.86	267.86	0.00	0.00	0.00

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

Thank you for staying with us at Radisson Hotel Agra