

## INVOICE

04-JAN-2022

Mr. Samarendra Singh  
Allahabad UP 211019  
India

Bill No. : 63110  
Page : 1 of 1  
Room No. : 507  
Rate : 2232.14 INR  
Guests : 1  
Arrival : 03-JAN-22 08:06:00  
Departure : 04-JAN-22 12:50:00  
Printed By / On : HRAI 04-JAN-22 12:51:00  
Membership :  
Confirmation No : 915345

Guest Name : Mr. Samarendra Singh  
Travel Agent :  
Company : Racold Industries  
GST ID :  
Billing :

Date	Description	Reference	Debit	Credit
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	Room Charge 12% 18%	3000 AI ( 2500+500) diffrencece amount posted	446.42	
04-01-22	CGST Room 6%		26.79	
04-01-22	SGST Room 6%		26.79	
04-01-22	Visa			3,000.00
	XXXXXXXXXXXX6173	XX/XX		
Total			3,000.00	3,000.00
Balance			0.00	
VAT			0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,678.56	160.72	160.72	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Himanshu Rai

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

Thank you for staying with us at Radisson Hotel Agra