

INVOICE

03-MAR-2022
Mr. Puneet Nath
India

Bill No. : - 66879
Page : 1 of 1
Room No. : 512
Rate : 2678.58 INR
Guests : 1
Arrival : 28-FEB-22 20:42:00
Departure : 03-MAR-22 13:59:00
Printed By / On : MSHARMA 03-MAR-22 13:59:27
Membership : 6015995106821265
Confirmation No : 1012190

Guest Name : Mr. Puneet Nath
Travel Agent :
Company :

GST ID :

Billing	Description	Reference	Debit	Credit
			2,678.58	
28-02-22	Room Only		160.71	
28-02-22	CGST Room N 6%		160.71	
28-02-22	SGST Room N 6%		950.00	
01-03-22	Laundry - Washing & Cleaning	Laundry3295	85.50	
01-03-22	CGST Laundry- 9 %	[Add: 9%.(B)]3295	85.50	
01-03-22	SGST Laundry- 9%	[Add: 9%.(B)]3295	2,678.58	
01-03-22	Room Only		160.71	
01-03-22	CGST Room N 6%		160.71	
01-03-22	SGST Room N 6%		2,678.58	
02-03-22	Room Only		160.71	
02-03-22	CGST Room N 6%		160.71	
02-03-22	SGST Room N 6%			10,121.00
03-03-22	American Express	XXXXXXXXXXXX2002		
		XX/XX		
		Total	INR	10,121.00
		Balance	INR	0.00
		VAT	INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999712	950.00	85.50	85.50	0.00	0.00	0.00
996311	8,035.74	482.13	482.13	0.00	0.00	0.00

CASHIER 
Checkouy/B: Mayank Sharma

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra