



INVOICE

03-MAR-2022
Mr. Puneet Nath
India

Bill No. : - 66880
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 : MSHARMA03-MAR-22 13:59:34
Membership : 6015995106821265
Confirmation No : 1012190


Guest Name : Mr. Puneet Nath
Travel Agent :
Company :
GST ID :
Billing :

Date	Description	Reference	Debit	Credit
28-02-22	IRD Soft Beverage - Dinner	Room# 512 : CHECK# RS008531	155.00	
28-02-22	CGST - F&B 9%	Room# 512 : CHECK# RS008531	13.95	
28-02-22	SGST- F&B 9%	Room# 512 : CHECK# RS008531	13.95	
28-02-22	IRD Food - Dinner	Room# 512 : CHECK# RS008532	236.00	
28-02-22	CGST - F&B 9%	Room# 512 : CHECK# RS008532	21.24	
28-02-22	SGST- F&B 9%	Room# 512 : CHECK# RS008532	21.24	
28-02-22	IRD Food - Dinner	Room# 512 : CHECK# RS008539	708.00	
28-02-22	CGST - F&B 9%	Room# 512 : CHECK# RS008539	63.72	
28-02-22	SGST- F&B 9%	Room# 512 : CHECK# RS008539	63.72	
01-03-22	IRD Soft Beverage - Dinner	Room# 512 : CHECK# RS008552	84.74	
01-03-22	CGST - F&B 9%	Room# 512 : CHECK# RS008552	7.63	
01-03-22	SGST- F&B 9%	Room# 512 : CHECK# RS008552	7.63	
01-03-22	IRD Food - Dinner	Room# 512 : CHECK# RS008554	400.00	
01-03-22	IRD Soft Beverage - Dinner	Room# 512 : CHECK# RS008554	124.00	
01-03-22	CGST - F&B 9%	Room# 512 : CHECK# RS008554	47.16	
01-03-22	SGST- F&B 9%	Room# 512 : CHECK# RS008554	47.16	
03-03-22	American Express			2,015.14

XXXXXXXXXXXX2002 XX/XX

Total	INR	2,015.14	2,015.14
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	1,707.74	153.70	153.70	0.00	0.00	0.00

CASHIER

 Checkout By: Manoj Sharma

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra