



INVOICE

08-APR-2022

Mr. Puneet Nath
India

Bill No. : - 69767

Page : 1 of 2

Room No. : 210

Rate : 2678.58 INR

Guests : 1

Arrival : 06-APR-22 19:14:00

Departure : 08-APR-22 14:33:00

Printed By / On : RSHARMA10-APR-22 18:33:42

Membership : 6015995106821265

Confirmation No : 1056372

Guest Name : Mr. Puneet Nath

Travel Agent :

Company :

GST ID :

Billing :

Date	Description	Reference	Debit	Credit
06-04-22	Room Only		2,678.58	
06-04-22	CGST Room 6%		160.71	
06-04-22	SGST Room 6%		160.71	
07-04-22	Room Only		2,678.58	
07-04-22	CGST Room 6%		160.71	
07-04-22	SGST Room 6%		160.71	
07-04-22	Laundry - Washing & Cleaning	laundry3164	590.00	
07-04-22	CGST Laundry- 9 %	[Add: 9%.(B)]3164	53.10	
07-04-22	SGST Laundry- 9%	[Add: 9%.(B)]3164	53.10	
08-04-22	American Express	XXXXXXXXXXXX2002		66,96.20



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Guest Name : Mr. Puneet Nath

Travel Agent :

Company :

GST ID :

Billing :

Date	Description	Reference	Debit	Credit
			Total INR	66,96.20
			Balance INR	0.00
			VAT INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999712	590.00	53.10	53.10	0.00	0.00	0.00
996311	5,357.16	321.42	321.42	0.00	0.00	0.00

CASHIER _____

Checkout By: Ajay Rawat

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra