

TAX INVOICE



AGRA

INVOICE

02-MAY-2022
Mr. Puneet Nath
Delhi
India

Bill No. : - 71782
Page : 1 of 1
Room No. : 220
Rate : 2678.58 INR
Guests : 1
Arrival : 01-MAY-22 19:45:21
Departure : 02-MAY-22 14:28:00
Printed By / On : MSHARMA 02-MAY-22 14:28:03
Membership : 6015995106821265
Confirmation No : 1086651

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

Date	Description	Reference	Debit	Credit
01-05-22	Room Only			
01-05-22	CGST Room 6%		2,678.58	
01-05-22	SGST Room 6%		160.71	
02-05-22	American Express		160.71	
	XXXXXXXXXXXX2002	XX/XX		3,000.00
Total			INR 3,000.00	3,000.00
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,678.58	160.71	160.71	0.00	0.00	0.00

CASHIER _____

Checkout By: Mayank Sharma

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra