

INVOICE

20-JUL-2022

Mr. Puneet Nath
Delhi
India

Bill No. : - 78301
Page : 1 of 1
Room No. : 314
Rate : 2678.58 INR
Guests : 1
Arrival : 19-JUL-22 20:43:22
Departure : 20-JUL-22 11:53:00
Printed By / On : ARATHORE20-JUL-22 11:53:04
Membership : 6015995106821265
Confirmation No : 1300865

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

Date	Description	Reference	Debit	Credit
19-07-22	Room Only			
19-07-22	CGST Room 6%		2,678.58	
19-07-22	SGST Room 6%		160.71	
20-07-22	American Express		160.71	
3,278.48 INR Split into 278.48 INR and 3,000.00				3,000.00
XXXXXXXXXXXXXXXXXXXX2002				
XXXXXXXXXXXXXXXXXXXX				
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
998311	2,678.58	160.71	160.71	0.00	0.00	0.00

CASHIER _____
Checkout By: Anurag Pathore

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra



AMEX
RADISSON HOTEL TAJ NAGARI
AGRA

DATE : 2022-07-20 TIME : 11:52:10
MID : 982342334 TID : 726342
BATCH NUM : 000501 REC # : 002285

Sale

*****2002
CARD TYPE : AMEX
TAN ID : 4025385237 APP: AMERICAN EXPRESS
CID: 400000025010801 TID: 0000000000
TID: 6300 TC : 751000950501469
APP CODE : 817552 ASN : 000000782839520
BASE AMT. : Rs. 3278.48
TIP AMT. : Rs.

TOTAL AMT. : Rs.
PIN VERIFIED
NO SIGNATURE REQUIRED
NATH/PUNEET
AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU

PLEASE ASK AMEX

AMEX POLICY AND OR https://www.pinelabs.com/for
card policy AMEX

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