

## INVOICE

20-JUL-2022

Mr. Puneet Nath  
Delhi  
India

Bill No. : - 78302  
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 11:53:10  
Membership : 6015995106821265  
Confirmation No : 1300865

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

Date	Description	Reference	Debit	Credit
19-07-22	IRD Food - Dinner	Room# 314 : CHECK# RS004108	236.00	
19-07-22	CGST - F&B 9%	Room# 314 : CHECK# RS004108	21.24	
19-07-22	SGST - F&B 9%	Room# 314 : CHECK# RS004108	21.24	
20-07-22	American Express	3,278.48 INR Split into 278.48 INR and 3,000.00		278.48
	XXXXXXXXXXXX2002	XX/XX		
Total			INR 278.48	278.48
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	236.00	21.24	21.24	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Anurag Rathore

GUEST'S SIGNATURE \_\_\_\_\_

Thank you for staying with us at Radisson Hotel Agra