



INVOICE

07-SEP-2022
 Mr. Puneet Nath
 Second Floor Connaught Circle
 Delhi 11000
 India

Bill No. : - 82532
 Page : 1 of 1
 Room No. : 202
 Rate : 3526 INR
 Guests : 1
 Arrival : 06-SEP-22 18:37:53
 Departure : 07-SEP-22 11:56:00
 Printed By / On : ARATHORE07-SEP-22 11:56:18
 Membership : 6015995106821265
 Confirmation No : 1431889

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

Date	Description	Reference	Debit	Credit
06-09-22	Room Only		3,526.00	
06-09-22	CGST Room 6%		211.56	
06-09-22	SGST Room 6%		211.56	
07-09-22	Visa	XXXXXXXXXXXX8003		3,949.12
		XX/XX		
Total			INR 3,949.12	3,949.12
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,526.00	211.56	211.56	0.00	0.00	0.00

CASHIER _____
 Checkout By: Anurag Rathore

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra

1.00%