

## COPY OF INVOICE

15-10-22

Mr. Puneet Nath  
India

Bill No. : GRKP - 63101  
 Page : 1 of 1  
 Room No. : 317  
 Rate : 4050 INR  
 Guests : 1  
 Arrival : 14-OCT-22 13:30:00  
 Departure : 15-OCT-22 11:38:00  
 Printed By / On : ADITYAR 15-OCT-22 11:41:21  
 Membership : 6015995106821265  
 Confirmation No. : 142237

Guest Name : Mr. Puneet Nath

Travel Agent :

Company :

Property Tax ID : 09AAIFC9163C1ZE

Billing : 20% Discount on food and soft beverages in Vue only.

Date	Description	Reference	Debit	Credit
14-10-22	Bed & Breakfast			
14-10-22	CGST - Room - 6%	~[NA Pkg. Trx]	4,050.00	
14-10-22	SGST - Room - 6%	~[Add: 6%.(B)]	243.00	
15-10-22	American Express	~[Add: 6%.(B)]	243.00	
XXXXXXXXXXXX2002				4,536.00
XX/XX				
<b>Total</b>			<b>INR 4,536.00</b>	<b>4,536.00</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,750.00	225.00	225.00	0.00	0.00	0.00
996332	300.00	18.00	18.00	0.00	0.00	0.00

I agree that I am personally liable for the payment of the foregoing statement and if the and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction.

CASHIER \_\_\_\_\_

Checkout By: Aditya Raj Singh

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

*Thank you for staying with us at Radisson Blu Gorakhpur*