

INVOICE


17-NOV-2022
Mr. Puneet Nath
Second Floor Connaught Circle
Delhi 11000
India

Bill No. : - 88857
Page : 1 of 1
Room No. : 218
Rate : 4240 INR
Guests : 1
Arrival : 16-NOV-22 18:51:00
Departure : 17-NOV-22 08:24:00
Printed By / On : LMOHAN 17-NOV-22 08:24:42
Membership : 6015995106821265
Confirmation No : 1552842

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

Date	Description	Reference	Debit	Credit
16-11-22	IRD Soft Beverage - Dinner	~Room# 218 : CHECK# RS008976	180.00	
16-11-22	CGST - F&B 9%	~Room# 218 : CHECK# RS008976	16.20	
16-11-22	SGST- F&B 9%	~Room# 218 : CHECK# RS008976	16.20	
17-11-22	Visa			212.40
	XXXXXXXXXXXX3005	XX/XX		
			Total	212.40
			Balance	0.00
			VAT	0.00
			INR	212.40
			INR	0.00
			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	180.00	16.20	16.20	0.00	0.00	0.00

CASHIER _____
Checkout By:  L. Mohan

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra