

# INVOICE

17-NOV-2022


Mr. Puneet Nath  
Second Floor Connaught Circle  
Delhi 11000  
India

Bill No. : - 88856  
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 08:24:35  
Membership : 6015995106821265  
Confirmation No : 1552842

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

Date	Description	Reference	Debit	Credit
16-11-22	Room Only	~[NA Pkg. Trx]	4,240.00	
16-11-22	CGST Room 6%	~[Add: UDF.]	254.40	
16-11-22	SGST Room 6%	~[Add: UDF.]	254.40	
17-11-22	Visa			4,748.80
	XXXXXXXXXXXXXXXX3005	XX/XX		
			Total INR	4,748.80
			Balance INR	0.00
			VAT INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,240.00	254.40	254.40	0.00	0.00	0.00

CASHIER \_\_\_\_\_  
Checkout By:  Laji Mohan

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

Thank you for staying with us at Radisson Hotel Agra