

Radisson

AGRA

INVOICE

23-DEC-2022

MAKE MY TRIP (INDIA) PVT LTD

House no 4/1070 sector 4 gomtinagar vistar near
Lucknow
India

Guest Name : Mr. Puneet Nath

Travel Agent : MAKE MY TRIP (INDIA) PVT LTD

Company :

GST ID : 06AADCM5146R1ZZ

Billing :

Bill No. : - 92064

Page : 1 of 1

Room No. : 234

Rate :

Guests : 1

Arrival : 22-DEC-22 19:01:40

Departure : 23-DEC-22 13:41:00

Printed By / On : LMOHAN 23-DEC-22 13:41:27

Membership : 6015995106821265

Confirmation No : 1608466

| Date | Description | Reference | Debit | Credit |
|----------|--------------|----------------|----------|--------|
| 22-12-22 | Room Only | -[NA Pkg. Trx] | 4,050.00 | |
| 22-12-22 | CGST Room 6% | -[Add: UDF.] | 243.00 | |
| 22-12-22 | SGST Room 6% | -[Add: UDF.] | 243.00 | |
| Total | | | 4,536.00 | 0.00 |
| Balance | | | 4,536.00 | |
| VAT | | | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311 | 4,050.00 | 243.00 | 243.00 | 0.00 | 0.00 | 0.00 |

CASHIER _____

Checkout By: Lalit Mohan

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra