

INVOICE

23-DEC-2022

Mr. Puneet Nath
Krishna Lok Colony
Meerut UP 250001
India

Bill No. : - 92065
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 13:41:34
Membership : 6015995106821265
Confirmation No : 1608466

Guest Name : Mr. Puneet Nath
Travel Agent : MAKE MY TRIP (INDIA) PVT LTD
Company :
GST ID :
Billing :

Date	Description	Reference	Debit	Credit
22-12-22	IRD Food - Dinner	-Room# 234 : CHECK# RS010421	456.00	
22-12-22	CGST - F&B 9%	-Room# 234 : CHECK# RS010421	41.04	
22-12-22	SGST- F&B 9%	-Room# 234 : CHECK# RS010421	41.04	
22-12-22	IRD Food - Dinner	-Room# 234 : CHECK# RS010439	488.00	
22-12-22	CGST - F&B 9%	-Room# 234 : CHECK# RS010439	43.92	
22-12-22	SGST- F&B 9%	-Room# 234 : CHECK# RS010439	43.92	
23-12-22	Master Card	XXXXXXXXXXXX3006 XX/XX		1,113.92
			Total	1,113.92
			Balance	1,113.92
			VAT	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	944.00	84.96	84.96	0.00	0.00	0.00

CASHIER _____

Checkout By: Lalit Mohan

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra