

## INVOICE

 22-AUG-2023  
 Mr. Puneet Nath

 Bill No. : - 112352  
 Page : 1 of 1  
 Room No. : 214  
 Rate : 3115.8 INR  
 Guests Arrival : 1 21-AUG-23 16:38:08  
 Departure : 22-AUG-23 14:07:00  
 Printed By / On : ANILK 22-AUG-23 14:07:52  
 Membership : 6015995106821265  
 Confirmation No : 1978347

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

Date	Description	Reference	Debit	Credit
21-08-23	Room Only	~[NA Pkg. Trx]	3,115.80	
21-08-23	CGST Room 6%	~[Add: UDF.]	186.95	
21-08-23	SGST Room 6%	~[Add: UDF.]	186.95	
22-08-23	American Express XXXXXXXXXXXX2002	XX/XX		3,489.70
Total			INR 3,489.70	3,489.70
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,115.80	186.95	186.95	0.00	0.00	0.00

CASHIER

 Checkout By: Anil kumar
 

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

Thank you for staying with us at Radisson Hotel Agra