

INVOICE

21-SEP-2023

MAKE MY TRIP (INDIA) PVT LTD

India

Guest Name : Mr. Puneet Nath

Travel Agent : MAKE MY TRIP (INDIA) PVT LTD

Company :

GST ID : 06AADCM5146R1ZZ

Billing :

Bill No. : - 115278

Page : 1 of 1

Room No. : 216

Rate :

Guests : 1

Arrival : 20-SEP-23 12:57:00

Departure : 21-SEP-23 12:55:00

Printed By / On : KTYAGI 21-SEP-23 12:56:07

Membership : 6015995106821265

Confirmation No : 2046094

Date	Description	Reference	Debit	Credit
20-09-23	Room Only	~[NA Room]	3,115.80	
20-09-23	CGST Room 6%	~[Add: UDF.]	186.95	
20-09-23	SGST Room 6%	~[Add: UDF.]	186.95	
Total			INR 3,489.70	0.00
Balance			INR 3,489.70	
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


 Check out By: Krishnakant Tyagi

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra