

INVOICE

21-SEP-2023
Mr. Puneet Nath

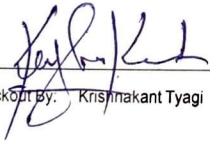
Bill No. : - 115277
Page : 1 of 1
Room No. : 216
Rate :
Guests : 1
Arrival : 20-SEP-23 12:57:00
Departure : 21-SEP-23 12:00:00
Printed By / On : KTYAGI 21-SEP-23 12:55:55
Membership : 6015995106821265
Confirmation No : 2046094

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

Date	Description	Reference	Debit	Credit
20-09-23	IRD Food - Dinner	~Room# 216 : CHECK# RS005207	420.75	
20-09-23	CGST - F&B 9%	~Room# 216 : CHECK# RS005207	37.87	
20-09-23	SGST- F&B 9%	~Room# 216 : CHECK# RS005207	37.87	
21-09-23	American Express XXXXXXXXXXXX2002	XX/XX		496.49
Total			INR 496.49	496.49
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	420.75	37.87	37.87	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