



INFORMATION INVOICE

20-SEP-2023

Mr. Puneet Nath
India

Bill No. : -
Page : 1 of 1
Room No. : 212
Rate :
Guests : 1
Arrival : 19-SEP-23 17:57:07
Departure : 20-SEP-23 12:00:00
Printed By / On : KKHAN 20-SEP-23 12:43:55
Membership : 6015995106821265
Confirmation No : 2043109

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

Date	Description	Reference	Debit	Credit
19-09-23	IRD Food - Dinner	~Room# 212 : CHECK# RS005160	250.75	
19-09-23	CGST - F&B 9%	~Room# 212 : CHECK# RS005160	22.57	
19-09-23	SGST- F&B 9%	~Room# 212 : CHECK# RS005160	22.57	
19-09-23	IRD Food - Midnight	~Room# 212 : CHECK# RS005163	760.75	
19-09-23	CGST - F&B 9%	~Room# 212 : CHECK# RS005163	68.47	
19-09-23	SGST- F&B 9%	~Room# 212 : CHECK# RS005163	68.47	
20-09-23	American Express XXXXXXXXXXXX2002	XX/XX		1,193.58

Total	INR	1,193.58	1,193.58
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	1,011.50	91.04	91.04	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson Hotel Agra