

## INVOICE

04-OCT-2023

MAKE MY TRIP (INDIA) PVT LTD  
House no 4/1070 sector 4 gomtinagar vistar near  
Lucknow  
India

Bill No. : 116588  
Page : 1 of 1  
Room No. : 418  
Rate :  
Guests : 1  
Arrival : 03-OCT-23 19:56:00  
Departure : 04-OCT-23 12:01:00  
Printed By / On : ARATHORE04-OCT-23 12:01:13  
Membership : 6015995106821265  
Confirmation No : 2073603

Guest Name : Mr. Puneet Nath  
Travel Agent : MAKE MY TRIP (INDIA) PVT LTD  
Company :  
GST ID : 06AADCM5146R1ZZ  
Billing :

Date	Description	Reference	Debit	Credit
03-10-23	Room Only	~[NA Room]	3,562.20	
03-10-23	CGST Room 6%	~[Add: UDF.]	213.73	
03-10-23	SGST Room 6%	~[Add: UDF.]	213.73	
			<b>Total</b>	<b>0.00</b>
			INR	3,989.66
			<b>Balance</b>	<b>0.00</b>
			INR	3,989.66
			<b>VAT</b>	<b>0.00</b>
			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,562.20	213.73	213.73	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Anurag Rathore

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

Thank you for staying with us at Radisson Hotel Agra