

INVOICE

04-OCT-2023

 Mr. Puneet Nath
 UP
 India

 Bill No. : - 116589
 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 12:01:18
 Membership : 6015995106821265
 Confirmation No : 2073603

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

Date	Description	Reference	Debit	Credit
03-10-23	IRD Food - Dinner	~Room# 418 : CHECK# RS005665	340.00	
03-10-23	CGST - F&B 9%	~Room# 418 : CHECK# RS005665	30.60	
03-10-23	SGST - F&B 9%	~Room# 418 : CHECK# RS005665	30.60	
04-10-23	American Express XXXXXXXXXXXX2008	XX/XX		401.20
Total			INR 401.20	401.20
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	340.00	30.60	30.60	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Anurag Rathore

Thank you for staying with us at Radisson Hotel Agra