



## Surasena Regal Vista

A/C-1/2 Taj Nagari Phase - 2 Fatehabad Road Agra, U.P AGRA

GSTIN: 09AAECS2524E2ZK State: UTTAR PRADESH

### TAX INVOICE

Guest : Mr.PUNEET NATH,

Invoice No : FOBILL277

Invoice Date : 12/04/2024 12:05

Arrival Date : 10/04/2024 18:17

Departure Date : 12/04/2024 12:05

Pax : 1 A:1 C:0

Room No : 1210 Nights : 2

Reg / Reserve No : 14021 / 8552

Room Type / Plan : DLX / CP

Nationality : INDIAN

Company : MAKE MY TRIP

Bill Instruction : RM / TXS to Company & Extras Direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
10/04/2024	191	996331	Room Service	134.00		
10/04/2024	192	996331	Room Service	455.00		
			Day Total	589.00	0.00	589.00Dr
11/04/2024	205	996331	Room Service	250.00		
11/04/2024	206	996331	Room Service	196.00		
11/04/2024	207	996331	Room Service	71.00		
11/04/2024	210	996331	Room Service	134.00		
11/04/2024	215	996331	Room Service	277.00		
			Day Total	928.00	0.00	1,517.00Dr
			Round Off Amount		0.00	
			Grand Total	1,517.00	0.00	1,517.00Dr

Amount In Words :RS one Thousand Five Hundred Seventeen Only.

Settlement Amount  
Credit 1,517.00 CC: VISA CARD, CC#:\*\*\*\*\*8003

Settlement Total 1,517.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

AMANKUMAR

Cashier Signature

Guest Signature