

## COPY OF INVOICE

30-SEP-2024

Mr Puneet Nath  
MEERUT UP 250001  
IndiaBill No. : 24668  
Page : 1 of 1  
Room No. : 514  
Rate : 3234 INR  
Guests : 1  
Arrival : 29-SEP-24  
Departure : 30-SEP-24  
Printed By / On : RNISH796 30-SEP-24 13:22:29  
Loyalty Number : XXXXX2068  
Confirmation No : 160169Guest Name : Mr Puneet Nath  
Travel Agent :  
Company :  
GST ID :

Date	Description	Reference	Debit	Credit
29-09-24	American Express Manual	3006		3,622.08
29-09-24	Room Charges		3,234.00	
29-09-24	Room CGST 6%		194.04	
29-09-24	Room SGST 6%		194.04	

<b>Total</b>	<b>INR</b>	3,622.08	3,622.08
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,234.00	194.04	194.04	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Nisha Rajak

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

*Thank you for staying with us at Fairfield by Marriott Agra*