

COPY OF INVOICE

30-SEP-2024

Mr Puneet Nath
Hno 133 krishna lok
Mawana road meerut
Uttar Pardesh
MEERUT UP 250001
India

Guest Name : Mr Puneet Nath

Travel Agent :

Company :

GST ID :

Bill No. : 24669
Page : 1 of 1
Room No. : 514
Rate : 3234 INR
Guests : 1
Arrival : 29-SEP-24
Departure : 30-SEP-24
Printed By / On : SSHAR45002-OCT-24 17:00:54
Loyalty Number : XXXXX2068
Confirmation No : 160169

Date	Description	Reference	Debit	Credit
29-09-24	IRD Dinner Food	Room# 514 : CHECK# 1150392 [1019045]	550.01	
29-09-24	IRD Dinner Food	Room# 514 : CHECK# 1150392 [1019045]	-82.50	
29-09-24	IRD CGST 9%	Room# 514 : CHECK# 1150392 [1019045]	42.08	
29-09-24	IRD SGST 9%	Room# 514 : CHECK# 1150392 [1019045]	42.08	
29-09-24	IRD Late Snack Food	Room# 514 : CHECK# 1150396 [1019048]	375.00	
29-09-24	IRD Late Snack Food	Room# 514 : CHECK# 1150396 [1019048]	-56.25	
29-09-24	IRD CGST 9%	Room# 514 : CHECK# 1150396 [1019048]	28.69	
29-09-24	IRD SGST 9%	Room# 514 : CHECK# 1150396 [1019048]	28.69	
30-09-24	American Express Manual			927.80
			Total	INR
				927.80
			Balance	INR
				0.00
			VAT	INR
				0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	786.26	70.77	70.77	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Nisha Rajak

Thank you for staying with us at Fairfield by Marriott Agra