

## COPY OF INVOICE

01-OCT-2024

**MAKE MY TRIP INDIA PVT LTD**  
**S-201 02nd Floor Ideal Plaza**  
**11 1 Sarat Bose Road**  
**Kolkata 700020**  
**India**

Guest Name : Mr Puneet Nath

Travel Agent : MAKE MY TRIP INDIA PVT LTD

Company :

GST ID :

Bill No. : 24709

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Room No. : 508

Rate :

Guests : 1

Arrival : 30-SEP-24

Departure : 01-OCT-24

Printed By / On : SSHAR45002-OCT-24 17:01:49

Loyalty Number : XXXXX2068

Confirmation No : 160362

Date	Description	Reference	Debit	Credit
30-09-24	Room Charges		3,600.00	
30-09-24	Room CGST 6%		216.00	
30-09-24	Room SGST 6%		216.00	
			<b>Total</b>	<b>INR</b>
			4,032.00	0.00
			<b>Balance</b>	<b>INR</b>
			4,032.00	
			<b>VAT</b>	<b>INR</b>
			0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,600.00	216.00	216.00	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*