



INVOICE

TOTALENERGIES MARKETING INDIA PVT LTD
THE LEELA GALERIA BUILDING
5TH FLOOR, ANDHERI KURLA ROAD
ANDHERI EAST
Mumbai MH 400059
India

Guest Name : Mr. Sridhar K Reddy
 Travel Agent :
 Company : TOTALENERGIES MARKETING INDIA P'
 GST ID : 36AAACE2175M1ZI
 Billing : 10% on F&B, Laundry, Spa // CP // ROOM + TAXES TOP BT

Bill No. : 2018151272
 Page : 1 of 2
 Room No. : 417
 Rate : 6250 INR
 Guests : 2
 Arrival : 20-AUG-22 12:00:00
 Departure : 21-AUG-22 11:54:00
 Printed By / On : ABHARDWAJ21-AUG-22 11:55:00
 Membership :
 Confirmation No : 4370499
 State :

| Date | Description | Reference | Debit | Credit |
|----------|-------------------------------|---|----------------|------------|
| 20/08/22 | Banquets Dinner Food | ~9007 : CHECK#8040 Total Energies Marketing Inc | 1,500.00 | |
| 20/08/22 | CGST - Banquet 9% | ~9007 : CHECK#8040 Total Energies Marketing Inc | 135.00 | |
| 20/08/22 | SGST - Banquet 9% | ~9007 : CHECK#8040 Total Energies Marketing Inc | 135.00 | |
| 20/08/22 | Banquets Dinner Food | ~9007 : CHECK#8041 Total Energies Marketing Inc | 1,500.00 | |
| 20/08/22 | CGST - Banquet 9% | ~9007 : CHECK#8041 Total Energies Marketing Inc | 135.00 | |
| 20/08/22 | SGST - Banquet 9% | ~9007 : CHECK#8041 Total Energies Marketing Inc | 135.00 | |
| 20/08/22 | Package Rate | ~[NA Pkg. Trx] | 6,250.00 | |
| 20/08/22 | SGST-Room 6% | ~[Add: UDF.] | 375.00 | |
| 20/08/22 | CGST -Room 6% | ~[Add: UDF.] | 375.00 | |
| 20/08/22 | Banquets Dinner Food | ~9007 : CHECK#8088 Total Energies Marketing Inc | 1,600.00 | |
| 20/08/22 | CGST - Banquet 9% | ~9007 : CHECK#8088 Total Energies Marketing Inc | 144.00 | |
| 20/08/22 | SGST - Banquet 9% | ~9007 : CHECK#8088 Total Energies Marketing Inc | 144.00 | |
| 20/08/22 | Banquets Dinner Food | ~9007 : CHECK#8089 Total Energies Marketing Inc | 1,600.00 | |
| 20/08/22 | CGST - Banquet 9% | ~9007 : CHECK#8089 Total Energies Marketing Inc | 144.00 | |
| 20/08/22 | SGST - Banquet 9% | ~9007 : CHECK#8089 Total Energies Marketing Inc | 144.00 | |
| 21/08/22 | Chill Breakfast Food | ~417 : CHECK#140 | 1,900.00 | |
| 21/08/22 | Service Charge 5% Chill | ~417 : CHECK#140 | 95.00 | |
| 21/08/22 | CGST - Chill 9% | ~417 : CHECK#140 | 179.55 | |
| 21/08/22 | SGST - Chill 9% | ~417 : CHECK#140 | 179.55 | |
| 21/08/22 | Chill Breakfast Food | ~417 : CHECK#141 | 1,900.00 | |
| 21/08/22 | Service Charge 5% Chill | ~417 : CHECK#141 | 95.00 | |
| 21/08/22 | CGST - Chill 9% | ~417 : CHECK#141 | 179.55 | |
| 21/08/22 | SGST - Chill 9% | ~417 : CHECK#141 | 179.55 | |
| 21/08/22 | Allow Service Charge 5% Chill | ~.As per BEO | -190.00 | |
| | | | Total | INR |
| | | | 18,834.20 | 0.00 |
| | | | Balance | INR |
| | | | 18,834.20 | |

| HSN/SAC CODE | SALES | CGST | SGST | IGST | CESS | CESS 2 | VAT |
|--------------|----------|--------|--------|------|------|--------|------|
| 996311 | 6,250.00 | 375.00 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996334 | 6,200.00 | 558.00 | 558.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996331 | 3,800.00 | 359.10 | 359.10 | 0.00 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Ashish Bhardwaj



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|------|-------------|-----------|-------|--------|

All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

Radisson Blu Plaza Hotel Hyderabad Banjara Hills (A unit of DAAJ Hotels & Resorts Pvt. Ltd.)
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