

GST ID :  
Original Bill :  
Original Bill date :

28-05-18

**Radisson**  
HYDERABAD  
HITEC CITY

## INFORMATION INVOICE

Mr. Jitendra Upadhyay  
LF 26 Nehru Nagar  
Bhopal MP  
India

Guest Name : Mr. Jitendra Upadhyay  
Travel Agent : GBT INDIA PRIVATE LIMITED  
Company : Bank of America  
Property Tax ID : 36AACCM3554C1ZS  
Billing : ROOM ON CP // ROOM PLUS TAXES BILL TO COMPANY

Bill No. :  
Page : 1 of 3  
Room No. : 1019  
Rate : 4960 INR  
Guests : 2  
Arrival : 14-MAY-18 21:30:00  
Departure : 28-MAY-18 00:00:00  
Printed By / On : MSINGH28-MAY-18 15:50:29  
Membership : 6015995067746720  
Confirmation No. : 212787

Date	Description	Reference	Debit	Credit
14-05-18	Room Tarrif		4,960.00	
14-05-18	CGST 9%		446.40	
14-05-18	SGST 9%		446.40	
15-05-18	Room Tarrif		4,960.00	
15-05-18	CGST 9%		446.40	
15-05-18	SGST 9%		446.40	
16-05-18	Room Tarrif		4,960.00	
16-05-18	CGST 9%		446.40	
16-05-18	SGST 9%		446.40	
17-05-18	Room Tarrif		4,960.00	
17-05-18	CGST 9%		446.40	
17-05-18	SGST 9%		446.40	
18-05-18	Room Tarrif		4,960.00	
18-05-18	CGST 9%		446.40	
18-05-18	SGST 9%		446.40	
19-05-18	Room Tarrif		4,960.00	
19-05-18	CGST 9%		446.40	
19-05-18	SGST 9%		446.40	
20-05-18	Room Tarrif		4,960.00	

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Page : 2 of 3  
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Departure : 28-MAY-18 00:00:00  
Printed By / On : MSINGH 28-MAY-18 15:50:29  
Membership : 6015995067746720  
Confirmation No. : 212787

Guest Name : Mr. Jitendra Upadhyay  
Travel Agent : GBT INDIA PRIVATE LIMITED  
Company : Bank of America  
Property Tax ID : 36AACCM3554C1ZS  
Billing : ROOM ON CP // ROOM PLUS TAXES BILL TO COMPANY

Date	Description	Reference	Debit	Credit
			446.40	
20-05-18	CGST 9%		446.40	
20-05-18	SGST 9%		4,960.00	
21-05-18	Room Tarrif		446.40	
21-05-18	CGST 9%		446.40	
21-05-18	SGST 9%		4,960.00	
22-05-18	Room Tarrif		446.40	
22-05-18	CGST 9%		446.40	
22-05-18	SGST 9%		4,960.00	
23-05-18	Room Tarrif		446.40	
23-05-18	CGST 9%		446.40	
23-05-18	SGST 9%		4,960.00	
24-05-18	Room Tarrif		446.40	
24-05-18	CGST 9%		446.40	
24-05-18	SGST 9%		4,960.00	
25-05-18	Room Tarrif		446.40	
25-05-18	CGST 9%		446.40	
25-05-18	SGST 9%		4,960.00	
26-05-18	Room Tarrif		446.40	
26-05-18	CGST 9%			

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LF 26 Nehru Nagar  
Bhopal MP  
India

Bill No. :  
Page : 3 of 3  
Room No. : 1019  
Rate : 4960 INR  
Guests : 2  
Arrival : 14-MAY-18 21:30:00  
Departure : 28-MAY-18 00:00:00  
Printed By / On : HMARGARETH28-MAY-18 15:52:56  
Membership : 6015995067746720  
Confirmation No. : 212787

Guest Name : Mr. Jitendra Upadhyay

Travel Agent : GBT INDIA PRIVATE LIMITED

Company : Bank of America

Property Tax ID : 36AACCM3554C1ZS

Billing : ROOM ON CP // ROOM PLUS TAXES BILL TO COMPANY

Date	Description	Reference	Debit	Credit
26-05-18	SGST 9%		446.40	
27-05-18	Room Tarrif		4,960.00	
27-05-18	CGST 9%		446.40	
27-05-18	SGST 9%		446.40	

Total	INR	81,939.20	0.00
Balance	INR	81,939.20	
VAT	INR	0.00	

HISN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	69,440.00	6,249.60	6,249.60	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

I Agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. Cheque in favour of Manjeera Hotels & Resorts Pvt. Ltd

PAN: AACCM3554C

CIN: U55101AP1995PTC020604