



INVOICE

Company RADISSON HOTELS WORLDWIDE  
11340 Blondo Street  
Omaha NE 68164  
United States

Bill No. : 90208  
Page : 1 of 1  
Room No. : 419  
Rate :  
Guests : 3  
Arrival : 14-FEB-24 20:51:00  
Departure : 15-FEB-24 12:00:00  
Printed By / On : SINGALE 15-FEB-24 09:09:06  
Membership : 6015998007724499  
Confirmation No. : 196813  
State : N

Guest Name : Mr. Sultan Sikander Dulkarnain  
Travel Agent : APPSMEDIA - IOS ADS  
Company : RADISSON LOYALTY MANAGEMENT B  
GSTIN ID : /  
Billing : 10% DIS ON F&B SERVICE // CP INR 6,955.01 + TAXES D

| Date             | Description       | Reference      | Debit    | Credit   |
|------------------|-------------------|----------------|----------|----------|
| 14-02-24         | Bed and Breakfast | ~[NA Pkg. Trx] | 6,955.01 |          |
| 14-02-24         | CGST- Room -6%    | ~[Add: UDF.]   | 417.30   |          |
| 14-02-24         | SGST- Room -6%    | ~[Add: UDF.]   | 417.30   |          |
| 15-02-24         | American Express  |                |          | 7,038.62 |
| XXXXXXXXXXXX1008 |                   | XX/XX          |          |          |
| Total INR        |                   |                | 7,789.61 | 7,038.62 |
| Balance INR      |                   |                | 750.99   |          |

| HSN/SAC CODE | SALES    | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 | VAT  |
|--------------|----------|----------|----------|----------|----------|------------|------|
| 996311       | 6,955.01 | 417.30   | 417.30   | 0.00     | 0.00     | 0.00       | 0.00 |

CASHIER \_\_\_\_\_ GUEST'S SIGNATURE \_\_\_\_\_  
Checkout By: Sayali Ingale

Radisson Blu Mumbai International Airport  
Marol Maroshi Road, Near Marol Metro Station, Andheri (East), Mumbai 400059, India  
T +91 22-66341234 F +91 22-6341200  
GST No. 27AANFR3809F2Z0 | PAN No. AANFR3809F  
Account Name : Radisson Blu Mumbai International Airport  
Account No. : 271-4063-777 Bank Name : Kotak Mahindra Bank IFSC Code : KKBK0001364

## INVOICE

Mr. Sultan Sikander Dulkarnain  
 Blulogis Consulting Pvt Ltd  
 JEYAVENDHAN NO54, ALLIANCE ORCHID SPRINGS  
 OPAL BLOCK FLAT NO 1403  
 Chennai TN 600080  
 India

Bill No. : 90209  
 Page : 1 of 1  
 Room No. : 419  
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Guest Name : Mr. Sultan Sikander Dulkarnain  
 Travel Agent : APPSMEDIA - IOS ADS  
 Company : RADISSON LOYALTY MANAGEMENT B  
 GSTIN ID : 33AAKCB5901A1ZA  
 Billing : 10% DIS ON F&B SERVICE // CP INR 6,955.01 + TAXES D

| Date           | Description                | Reference                          | Debit               | Credit          |
|----------------|----------------------------|------------------------------------|---------------------|-----------------|
| 14-02-24       | IRD Food - Dinner          | ~Room# 419 : CHECK# M0015103 [146] | 1,450.00            |                 |
| 14-02-24       | IRD Soft Beverage - Dinner | ~Room# 419 : CHECK# M0015103 [146] | 350.00              |                 |
| 14-02-24       | CGST - F&B 9%              | ~Room# 419 : CHECK# M0015103 [146] | 162.00              |                 |
| 14-02-24       | SGST- F&B 9%               | ~Room# 419 : CHECK# M0015103 [146] | 162.00              |                 |
| 15-02-24       | Extra Bed 12% Charges      |                                    | 2,500.00            |                 |
| 15-02-24       | CGST- Room -6%             | ~[Add: 6%.(B)]                     | 150.00              |                 |
| 15-02-24       | SGST- Room -6%             | ~[Add: 6%.(B)]                     | 150.00              |                 |
| 15-02-24       | American Express           |                                    |                     | 4,924.00        |
|                | XXXXXXXXXXXX1008           | XX/XX                              |                     |                 |
| <b>Total</b>   |                            |                                    | <b>INR 4,924.00</b> | <b>4,924.00</b> |
| <b>Balance</b> |                            |                                    | <b>INR 0.00</b>     |                 |

| HSN/SAC CODE | SALES    | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 | VAT  |
|--------------|----------|----------|----------|----------|----------|------------|------|
| 996311       | 2,500.00 | 150.00   | 150.00   | 0.00     | 0.00     | 0.00       | 0.00 |
| 996332       | 1,800.00 | 162.00   | 162.00   | 0.00     | 0.00     | 0.00       | 0.00 |

CASHIER \_\_\_\_\_

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

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 GST No. 27AANFR3809F2Z0 | PAN No. AANFR3809F  
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