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### Lemon Tree Hotel, Aligarh

### Tax Invoice

Mr. Mukul Jain/ Mr.Puneet Nath Invoice date : 12/05/2022

Confirmation : 13003858

no.

Make My Trip Room no. : 402 BILL TO:- Room type : STDT

Make My Trip (India) Private Limited Arrival date : 10/05/22 14:39
Lucknow Departure date : 12/05/22 11:39

226001 Guest(s) : 2 / 0 09 - Uttar Pradesh RCM : N

GSTIN - 09AADCM5146R1C4 Supply Type : B2B

IRN -

Invoice No. 722201186 / Page: 1 / 1

| Date Credit | Description     | SAC Code |   | Qty      |      | Debit |
|-------------|-----------------|----------|---|----------|------|-------|
| 10/05/22    | *Room Package   | -996311  | 1 | 3,629.59 | 0.00 |       |
| 10/05/22    | SGST/UTGST @    | 6%       | 1 | 217.78   | 0.00 |       |
| 10/05/22    | 2 CGST @ 6%     |          | 1 | 217.78   | 0.00 |       |
| 11/05/22    | *Room Package   | -996311  | 1 | 3,629.59 | 0.00 |       |
|             | SGST/UTGST @    |          | 1 | 217.78   | 0.00 |       |
| 11/05/22    | 2 CGST @ 6%     |          | 1 | 217.78   | 0.00 |       |
| 12/05/22    | Bill To Company | •        | 1 | 0.00     | 0.00 |       |
| 10/05/22    | 2 6% SGST ON SC |          | 1 | 43.56    | 0.00 |       |
| 10/05/22    | 6% CGST ON SO   |          | 1 | 43.56    | 0.00 |       |
| 10/05/22    | ** SC (GST @12  | !%)      | 1 | 725.92   | 0.00 | ļ     |

Total amount: 8,943.34
Payment received: 0.00

Balance due: 8,943.34

### Guest email:

Method of payment: RMBTTA; Inc: CP

|      | 2.5% | 6%     | 9%   | 14%  |      | 12%  | 18%  | 28%  |
|------|------|--------|------|------|------|------|------|------|
| CGST | 0.00 | 479.12 | 0.00 | 0.00 | IGST | 0.00 | 0.00 | 0.00 |
| SGST | 0.00 | 479.12 | 0.00 | 0.00 |      |      |      |      |

Earn - Redeem - Enjoy with Lemon Tree Smiles, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

#### Book online at lemontreehotels.com

Lemon Tree Hotel, Aligarh (A unit of Raj Prem Associates Pvt. Ltd.) Place of supply - Aligarh, U.P. (09)

B/11, Marris Road, Opp. Pragati Vihar Colony, Uttar Pradesh - 202001 , T +91 571 2751100

PAN # AAGCR7451P, GST # 09AAGCR7451P1ZL, TAN # MRTR04170F, CIN # U74120UP2012PTC051590

FSSAI #12720056000467

Registered Office: A-10, Raj Palace, Pragati Vihar, Marris Road, Aligarh, Uttar Pradesh- 202001 \*\* Optional

This is a system generated invoice and requires no signature

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| Lemon Tree Hotel, Aligarh |                   |  |  |  |  |
|---------------------------|-------------------|--|--|--|--|
|                           |                   |  |  |  |  |
| Cashier's signature       | Guest's signature |  |  |  |  |
| Taha Rizvi                | Mr. Mukul Jain    |  |  |  |  |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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