

refreshingly different



Lemon Tree Hotel, Aligarh

Tax Invoice

Mr. Mukul Jain/ Mr. Puneet Nath

Invoice date : 12/05/2022

Confirmation no. : 13003858

Room no. : 402

Room type : STDT

Arrival date : 10/05/22 14:39

Departure date : 12/05/22 11:38

Guest(s) : 2 / 0

RCM : N

Supply Type :

Make My Trip

BILL TO:-

Jain
Gokul Dham Society
282005
09 - Uttar Pradesh
GSTIN -
IRN -

Invoice No. 722201224 / Page : 1 / 2

Date	Description	SAC Code		Qty.	Debit
10/05/22	759 - POS IRD Food -996331		1	260.00	0.00
10/05/22	759 - CGST @9% Others		1	23.40	0.00
10/05/22	759 - SGST/UTGST @9%		1	23.40	0.00
10/05/22	759 - 9% CGST ON SC		1	2.34	0.00
10/05/22	759 - 9% SGST ON SC		1	2.34	0.00
10/05/22	759 - ** SC (T-018) -999799		1	26.00	0.00
10/05/22	762 - POS IRD Food -996331		1	295.00	0.00
10/05/22	762 - CGST @9% Others		1	26.55	0.00
10/05/22	762 - SGST/UTGST @9%		1	26.55	0.00
10/05/22	762 - 9% CGST ON SC		1	2.66	0.00
10/05/22	762 - 9% SGST ON SC		1	2.66	0.00
10/05/22	762 - ** SC (T-018) -999799		1	29.50	0.00
10/05/22	764 - POS IRD Food -996331		1	545.00	0.00
10/05/22	764 - CGST @9% Others		1	49.05	0.00
10/05/22	764 - SGST/UTGST @9%		1	49.05	0.00
10/05/22	764 - 9% CGST ON SC		1	4.91	0.00
10/05/22	764 - 9% SGST ON SC		1	4.91	0.00
10/05/22	764 - ** SC (T-018) -999799		1	54.50	0.00
10/05/22	765 - POS IRD Food -996331		1	215.00	0.00
10/05/22	765 - CGST @9% Others		1	19.35	0.00

Subtotal Brought Forward: **1,662.17**

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

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Jain
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282005
09 - Uttar Pradesh
GSTIN -
IRN -

Invoice No. 722201224 /Page : 2 / 2

Date	Description		Debit	Credit
10/05/22	765 - SGST/UTGST @9%	1	19.35	0.00
10/05/22	765 - 9% CGST ON SC	1	1.94	0.00
10/05/22	765 - 9% SGST ON SC	1	1.94	0.00
10/05/22	765 - ** SC (T-018) -999799	1	21.50	0.00
11/05/22	61 - POS Laundry -999719	1	525.00	0.00
11/05/22	61 - CGST @9% Others	1	47.25	0.00
11/05/22	61 - SGST/UTGST @9%	1	47.25	0.00
11/05/22	61 - 9% CGST ON SC	1	4.73	0.00
11/05/22	61 - 9% SGST ON SC	1	4.73	0.00
11/05/22	61 - ** SC (T-018) -999799	1	52.50	0.00
11/05/22	786 - POS IRD Food -996331	1	1,000.00	0.00
11/05/22	786 - CGST @9% Others	1	90.00	0.00
11/05/22	786 - SGST/UTGST @9%	1	90.00	0.00
11/05/22	786 - 9% CGST ON SC	1	9.00	0.00
11/05/22	786 - 9% SGST ON SC	1	9.00	0.00
11/05/22	786 - ** SC (T-018) -999799	1	100.00	0.00
12/05/22	Amex Card Domestic	1	0.00	-3,686.36

Total amount: 3,686.36
Payment received: -3,686.36
Balance due: 0.00

Guest email : jmukul677@gmail.com

Method of payment : RMBTTA; Inc: CP

	2.5%	6%	9%	14%		12%	18%	28%
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CGST	0.00	0.00	281.18	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	281.18	0.00				

.....
Cashier's signature
Soma Chowdhury

.....
Guest's signature
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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