

refreshingly different



Lemon Tree Hotel, Jhansi

Tax Invoice

Mr. Puneet Nath

Invoice date : **18/09/2022**
Confirmation no. : **13712772**
Room no. : **303**
Room type : **DLXT**
Arrival date : **17/09/22 13:01**
Departure date : **18/09/22 10:21**
Guest(s) : **2 / 0**
RCM : **N**
Supply Type :

BILL TO:-

Nath
No-269, Ro Ao Bajar, Meerut

GSTIN -
IRN -

Invoice No. **702204855** /Page : **1 / 2**

Date	Description	SAC Code	Qty.	Debit	Credit
17/09/22	3085 - POS IRD Food -996332		1	349.00	0.00
17/09/22	3085 - CGST @9% Others		1	31.41	0.00
17/09/22	3085 - SGST/UTGST @9%		1	31.41	0.00
17/09/22	3085 - 9% CGST ON SC		1	3.14	0.00
17/09/22	3085 - 9% SGST ON SC		1	3.14	0.00
17/09/22	3085 - ** SC (T-018) -999799		1	34.90	0.00
17/09/22	3089 - POS IRD S/B -996332		1	158.00	0.00
17/09/22	3089 - CGST @9% Others		1	14.22	0.00
17/09/22	3089 - SGST/UTGST @9%		1	14.22	0.00
17/09/22	3089 - 9% CGST ON SC		1	1.42	0.00
17/09/22	3089 - 9% SGST ON SC		1	1.42	0.00
17/09/22	3089 - ** SC (T-018) -999799		1	15.80	0.00
18/09/22	3091 - POS IRD Food -996332		1	139.00	0.00
18/09/22	3091 - CGST @9% Others		1	12.51	0.00
18/09/22	3091 - SGST/UTGST @9%		1	12.51	0.00
18/09/22	3091 - 9% CGST ON SC		1	1.25	0.00
18/09/22	3091 - 9% SGST ON SC		1	1.25	0.00
18/09/22	3091 - ** SC (T-018) -999799		1	13.90	0.00
18/09/22	2726 - POS Citrus Cafe Food -996331		1	319.00	0.00
18/09/22	2726 - CGST @9% Others		1	28.71	0.00

Subtotal Brought Forward: **1,186.21**

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 Jhansi (A Unit Of Ghanaram Continental)

Plot no. 1076, Station Road, Jhansi - 284001 , India Place of supply - Jhansi, U.P. (09)

T +91 510 3500600

PAN # AAPFG7185D, GST # 09AAPFG7185D1ZZ , TAN # DELG18455D, FSSAI # 12720013000167

Registered Office: 8/18, West Patel Nagar, Patel Nagar, New Delhi, Delhi, 110008 , India

** Optional

This is a system generated invoice and requires no signature

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IRN -

Invoice No. 702204855 / Page : 2 / 2

Date	Description		Debit	Credit
18/09/22	2726 - SGST/UTGST @9%	1	28.71	0.00
18/09/22	2726 - 9% CGST ON SC	1	2.87	0.00
18/09/22	2726 - 9% SGST ON SC	1	2.87	0.00
18/09/22	2726 - ** SC (T-018) -999799	1	31.90	0.00
18/09/22	Amex Card Domestic	1	0.00	-1,252.56

Total amount: 1,252.56
Payment received: -1,252.56
Balance due: 0.00

Guest email :

Method of payment : RMBTTA; Inc: MAP

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	95.53	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	95.53	0.00				

.....
Cashier's signature
Vishal Kapoor

.....
Guest's signature
Mr. Puneet Nath

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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