

Property GST ID : 04AACCK6835A1ZZ

Original Bill :

Original Bill date :

INVOICE



CHANDIGARH

TAX INVOICE

27/08/22

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th floor, Tower A, B & C Epitome Building No. 5
DLF Cyber City, Phase III
Gurgaon HAR 122002
India

Bill No. : 111497
Page : 1 of 1
Room No. : 245
Rate : 6080 INR
Guests : 1
Arrival : 26-AUG-22 21:16:54
Departure : 27-AUG-22 10:37:00
Printed By / On : AVINASHS27-AUG-22 10:37:39
Membership :
Confirmation No. : 958740

Guest Name : Mr. NN Sriman Narain

Travel Agent : makemytrip.com

Company :

GST ID :

Billing : 10% discount on F&B Services only at 24*7 coffee shop , CP S

| Date | Description | Reference | Debit | Credit |
|----------|------------------|----------------|----------|----------|
| 26/08/22 | Room Charge | ~[NA Pkg. Trx] | 6,080.00 | |
| 26/08/22 | CGST ON ROOM 6% | ~[Add: udf.] | 364.80 | |
| 26/08/22 | UTGST ON ROOM 6% | ~[Add: udf.] | 364.80 | |
| 27/08/22 | City Ledger | | | 6,809.60 |

| | | | |
|---------|-----|----------|----------|
| Total | INR | 6,809.60 | 6,809.60 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311 | 6,080.00 | 364.80 | 364.80 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Avinash Sharma

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

THE LALIT CHANDIGARH UNIT OF: KUJJAL HOTELS PVT. LTD. (Formerly known as KUJJAL BUILDERS PVT. LTD.)
Rajiv Gandhi IT Park, Chandigarh-160101, India | Tel: +91 172 676 7777 | F: +91 172 676 7778 | E: chandigarh@thelalit.com | W: www.thelalit.com
GSTIN: 04AACCK6835A1ZZ | PAN No.: AACCK6835A | CIN: U55100DL2005PTC139829 | TIN No. : 04160036081 |
FSSAI License No. 10012065000929 Regd. Offices: 51 & 52, Ground Floor, World Trade Centre, Barakhamba Lane, New Delhi 110001, India

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