

Property GST ID : 04AACCK6835A1ZZ

Original Bill :

Original Bill date :

INVOICE



CHANDIGARH

TAX INVOICE

27/08/22

Mr. Sunil Agrawal
#3-B Sowmithri Apartment
No 23 Raja Annamalaipuram
Chennai TND
India

Guest Name : Mr. Sunil Agrawal

Travel Agent : makemytrip.com

Company :

GST ID :

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

Bill No. : 111496

Page : 1 of 1

Room No. : 244

Rate : 6080 INR

Guests : 1

Arrival : 26-AUG-22 21:16:00

Departure : 27-AUG-22 10:37:00

Printed By / On : AVINASHS27-AUG-22 10:37:26

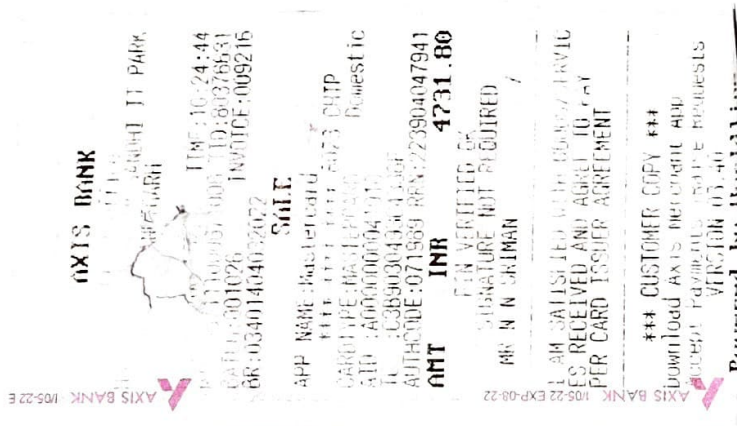
Membership :

Confirmation No. : 958739

Date	Description	Reference	Debit	Credit
26/08/22	Baluchi Food	~Room# 244 : CHECK# 0023141 [154]	3,860.00	
26/08/22	Baluchi Soft Beverage	~Room# 244 : CHECK# 0023141 [154]	150.00	
26/08/22	CGST ON BALUCHI 9%	~Room# 244 : CHECK# 0023141 [154]	360.90	
26/08/22	UTGST ON BALUCHI 9%	~Room# 244 : CHECK# 0023141 [154]	360.90	
27/08/22	Master Credit Card			4,731.80

XXXXXXXXXXXXXXXX8023

XX/XX



Total	INR	4,731.80	4,731.80
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	4,010.00	360.90	360.90	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 |
DUPLICATE FOR SUPPLIER