



Lemon Tree Hotel, Pune
TAX INVOICE

K venkateshwar Rao M

Agoda

BILL TO:-

Agoda

2000

GSTIN -
IRN -

Invoice No. 582212643 / Page : 1 / 1

Invoice date : 08/12/2022
Confirmation no. : 14135311
Room no. : 314
Room type : SUPT
Arrival date : 06/12/22 22:35
Departure date : 08/12/22 10:13
Guest(s) : 1 / 0
RCM : N
Supply Type :

Date	Description	SAC Code	Qty.	Debit	Credit
06/12/22	6115 - PDS IRD Food -996332		1	259.00	0.00
06/12/22	6115 - CGST @9% Others		1	23.31	0.00
06/12/22	6115 - SGST/UTGST @9%		1	23.31	0.00
06/12/22	6115 - 9% CGST ON SC		1	2.33	0.00
06/12/22	6115 - 9% SGST ON SC		1	2.33	0.00
06/12/22	6115 - ** SC (T-018) -999799		1	25.90	0.00
07/12/22	3818 - PDS Citrus Cafe Food -996331		1	799.00	0.00
07/12/22	3818 - CGST @9% Others		1	71.91	0.00
07/12/22	3818 - SGST/UTGST @9%		1	71.91	0.00
07/12/22	3818 - 9% CGST ON SC		1	7.19	0.00
07/12/22	3818 - 9% SGST ON SC		1	7.19	0.00
07/12/22	3818 - ** SC (T-018) -999799		1	79.90	0.00
08/12/22	Visa Card Domestic		1	0.00	-1,373.28
Total amount:				1,373.28	
Payment received:				-1,373.28	
Balance due:				0.00	

Guest email :

Method of payment : RMCCPMT: INC: CP

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	104.74	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	104.74	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 PUNE (A UNIT OF R K VICTUALS PVT LTD) Place of supply - Maharashtra (27)
NO. 100-101, SAKORE NAGAR, VIMAN NAGAR, PUNE 411014 (T = 91 20 67612000)
PAN # AAACR7921A, GST # 27AACR7921AZ2M, LTN # U55294CT3031PTCO14767
TAN # JBP012980, MVAT # , FSSAI # 1528934000294
Registered Office: 17, Opposite Railway Station, Deepak Nagar, Durg 491001, Chhattisgarh, India
** Optional

This is a system generated invoice and requires no signature