



Carnatic Cafe  
 D 46, Domestic Departure Food Court  
 T3 IGI Airport, New Delhi  
 Mail ID : carnaticcafe@gmail.com  
 GSTIN : 07AAFCK7191N1Z4

Slip: 000000001000117327  
 Staff: Sudhesh Thakur Trans: 116858  
 Date: 11/18/22 7:51 PM

KOT No: KOT0162274

Description HSN	Amount
MASALA DOSA WITH Masala Dosa NOS With Garlic Chutney N	320.00
Lemon Iced Tea NOS 996331	189.00
Total Rs	525.00
PAYTM	-525.00
Base Amt	CGST@2.5 SGST@2.5
500.00	12.50 12.50

Thank You !!



Blue Tokai Coffee Roasters  
 Ambience Mall  
 MUHAVRA ENTERPRISES PRIVATE LIMITED  
 Ground Floor, Opposite Pantaloons, Ambience  
 Mall, DLF Phase 3, Sector 24  
 Gurugram, Haryana - 122002  
 9996089352  
 GSTIN: 06AAICM1839L1Z6  
 FSSAI 20819005005052

Invoice  
 Takeaway Blue Tokai

Invoice 0015644  
 Nov 17 2022 02:25 PM  
 4 items (4 Qty)  
 Manjeet

Americano @ 170/ea	1	170.00
Regular Milk 1 @ 0		0.00
Latte @ 210/ea	1	210.00
Regular Milk 1 @ 0		0.00
Iced Cappuccino @ 230/ea	1	230.00
Regular Milk 1 @ 0		0.00
Responsible Whatr @ 75/ea	1	75.00
Sub Total		685.00
Bill Total		685.00
Payment Summary		
UPI		685.00
Balance		0.00
Tax Summary		
CGST 2.5% on 580.95		14.52
SGST 2.5% on 580.95		14.52
CGST 9.9% on 63.56		5.72
SGST 9.9% on 63.56		5.72



Your opinion matters, and we would love to hear about your experience. It will help us serve you better.

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refreshingly different **lemon tree**  
PREMIER

Lemon Tree Premier, Leisure Valley 1, Gurugram

**TAX INVOICE**

Mr. Gautam Karkal  
Jetways Travel Pvt. Ltd.

Invoice date : 18/11/2022  
Confirmation no. : 13953547  
Room no. : 205

Room type : EXET  
Arrival date : 16/11/22 18:11  
Departure date : 18/11/22 10:19  
Guest(s) : 1 / 0  
RCM : N  
Supply Type :

**BILL TO:-**

Karkal

GSTIN -  
IRN -

Invoice No. 132212312 / Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
16/11/22	575 - POS Slounge S/B	-996331	1	716.50	0.00
16/11/22	575 - CGST @9% Others		1	64.44	0.00
16/11/22	575 - SGST/UTGST @9%		1	64.44	0.00
16/11/22	575 - 9% CGST ON SC		1	6.44	0.00
16/11/22	575 - 9% SGST ON SC		1	3.58	0.00
16/11/22	575 - ** SC (T-018) -999799		1	71.60	0.00
18/11/22	Cheque Collection		1	0.00	-927.00

Total amount: 927.00  
Payment received: -927.00

Balance due: 0.00

Guest email :

Method of payment : RMBTTA ; Inc ; CPAI

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	70.88	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	68.02	0.00				

Cashier's signature

Guest's signature

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](http://lemontreehotels.com)

Lemon Tree Premier - Leisure Valley 1 (A unit of Lemon Tree Hotels Ltd.)  
48 City Center, Sector 29, Gurugram 122002, Haryana, India Place of supply - Haryana (06)

T +91 124 4480200

PAN # AACCK1698R, GST # 06AACCK1698R1ZT, TIN # 06581830608,

CIN # U74899DL1992PLC049022, FSSAI #10817005000253

Registered Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037, India

\*\* Optional

This is a system generated invoice and requires no signature