

refreshingly different



**Lemon Tree Premier - Mumbai International Airport
TAX INVOICE**

Mr. Sriman Narain

Invoice date : 28/02/2023
 Confirmation no. : 14610147
 Room no. : 915
 Room type : EXEK
 Arrival date : 26/02/23 15:55
 Departure date : 28/02/23 13:06
 Guest(s) : 1 / 0
 RCM : N
 Supply Type :

BILL TO:-
 Narain

GSTIN -
 IRN -

Invoice No. 612261801 /Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
26/02/23	check No. 26925 - POS IRD Food -996332		1	1,306.00	0.00
26/02/23	check No. 26925 - CGST @9% Others		1	117.54	0.00
26/02/23	check No. 26925 - SGST/UTGST @9%		1	117.54	0.00
26/02/23	check No. 26925 - 9% CGST ON SC		1	11.75	0.00
26/02/23	check No. 26925 - 9% SGST ON SC		1	11.75	0.00
26/02/23	check No. 26925 - ** SC (T-018) -999799		1	130.60	0.00
27/02/23	check No. 26980 - POS IRD S/B -996332		1	229.00	0.00
27/02/23	check No. 26980 - CGST @9% Others		1	20.61	0.00
27/02/23	check No. 26980 - SGST/UTGST @9%		1	20.61	0.00
27/02/23	check No. 26980 - 9% CGST ON SC		1	2.06	0.00
27/02/23	check No. 26980 - 9% SGST ON SC		1	2.06	0.00
27/02/23	check No. 26980 - ** SC (T-018) -999799		1	22.90	0.00
28/02/23	Visa Card Domestic		1	0.00	-1,992.42

Total amount: 1,992.42
 Payment received: -1,992.42
 Balance due: 0.00

Guest email : sriman_narain@yahoo.com

Method of payment : RMBTTA;INC;CP

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	151.96	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	151.96	0.00				

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Lemon Tree Premier - Mumbai I
 Opp. Mittal Estate, Andheri Kurla R
 PAN # AACCC4602P, GST # 27AAC
 FSSAI # 11519005000082
 Registered Office: Asset No. 6, Aero
 ** Optional

This is a system generated i

YES/BANK
 LEMON TREE HOTEL MUMBA
 Andheri I East
 MUMBAI

GSTIN: 27AACCC4602P2Z1
 DATE: 28-02-2023 TIME: 13:06:17
 MID: 000022693266642 TID: 18459843
 BATCH: 001492 INVOICE: 028291
 BR: 63401718072022

SALE COMPLETE
 **** * 0211 CHTP
 Domestic
 CARDTYPE: VISA
 AUTHCODE: 034586 RRN: 305713474428
 AMT 1992.42
 TIP INR
 TOTAL INR

STICH
 I AM SATISFIED WITH GOODS/SER
 ES RECEIVED AND AGREE TO PA
 PER CARD ISSUER AGREEMENT

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 111