

refreshingly different



Lemon Tree Premier - Mumbai International Airport  
TAX INVOICE

Mr. Gautam Karkal  
Ariston Thermo Pvt Ltd

**BILL TO:-**

Ariston Thermo Pvt Ltd  
2nd Floor, Fleet House  
Marol Naka Metro Station, 400059  
27 - Maharashtra  
GSTIN - 27AAOCA7042D1ZQ  
IRN -

Invoice date : 27/03/2023  
Confirmation no. : 14791017  
Room no. : 819  
Room type : EXEK  
Arrival date : 25/03/23 19:51  
Departure date : 27/03/23 13:26  
Guest(s) : 2 / 0  
RCM : N  
Supply Type :

Invoice No. 612266916 /Page : 1 / 2

Date	Description	SAC Code	Qty.	Debit	Credit
25/03/23	check No. 29317 - POS IRD S/B -996332		1	618.00	0.00
25/03/23	check No. 29317 - POS IRD H/B		1	775.00	0.00
25/03/23	check No. 29317 - CGST @9% Others		1	55.62	0.00
25/03/23	check No. 29317 - SGST/UTGST @9%		1	55.62	0.00
25/03/23	check No. 29317 - 9% CGST ON SC		1	5.56	0.00
25/03/23	check No. 29317 - 9% SGST ON SC		1	5.56	0.00
25/03/23	check No. 29317 - ** SC (T-018) -999799		1	61.80	0.00
25/03/23	check No. 29317 - ** SC (T-010) -999799		1	77.50	0.00
25/03/23	check No. 29317 - VAT @ 20%		1	155.00	0.00
25/03/23	check No. 29317 - ** SC (VAT @20%) -999799		1	1	15.50
25/03/23	check No. 29284 - POS IRD S/B -996332		1	1,216.00	0.00
25/03/23	check No. 29284 - CGST @9% Others		1	109.44	0.00
25/03/23	check No. 29284 - SGST/UTGST @9%		1	109.44	0.00
25/03/23	check No. 29284 - 9% CGST ON SC		1	10.94	0.00
25/03/23	check No. 29284 - 9% SGST ON SC		1	10.94	0.00
25/03/23	check No. 29284 - ** SC (T-018) -999799		1	121.60	0.00
26/03/23	- Net Usage -998422		1	475.00	0.00
26/03/23	- CGST @9%		1	42.75	0.00
26/03/23	- SGST/UTGST @9%		1	42.75	0.00
27/03/23	check No. 29424 - POS IRD S/B -996332		1	1,216.00	0.00

Subtotal Brought Forward: **5,180.02**

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Lemon Tree Premier - Mumbai International Airport (A Unit of Fleur Hotels Pvt. Ltd.) Place of supply - Maharashtra (27)  
Opp. Mittal Estate, Andheri Kurla Road Andheri East, Mumbai 400059, Maharashtra, India, T +91 22 6825 1111  
PAN # AACCC4602P, GST # 27AACCC4602P2ZI, CIN # U55101DL2003PTC207912, TIN # 27155298636V  
FSSAI # 11519005000082

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

This is a system generated invoice and requires no signature

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Date	Description	SAC Code	Qty.	Debit	Credit
27/03/23	check No. 29424 - CGST @9% Others		1	109.44	0.00
27/03/23	check No. 29424 - SGST/UTGST @9%		1	109.44	0.00
27/03/23	check No. 29424 - 9% CGST ON SC		1	10.94	0.00
27/03/23	check No. 29424 - 9% SGST ON SC		1	10.94	0.00
27/03/23	check No. 29424 - ** SC (T-018) -999799		1	121.60	0.00
27/03/23	Visa Card Domestic		1	0.00	-5,598.44
26/03/23	- 9% SGST ON SC		1	4.28	0.00
26/03/23	- 9% CGST ON SC		1	4.28	0.00
26/03/23	- ** SC (T-018)		1	47.50	0.00

Total amount: 5,598.44  
Payment received: -5,598.44  
Balance due: 0.00

Guest email : gautamkarkal@gmail.com

Method of payment : RMBTTA:INC:CP

	2.5%	6%	9%	14%	12%	18%	28%
CGST	0.00	0.00	317.25	0.00	0.00	0.00	0.00
SGST	0.00	0.00	317.25	0.00			

Cashier's signature

Guest's signature

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