

TAX INVOICE

Mr. Shriniwas Joshi

Goibibo **BILL TO:-**

Make My Trip (India) Private Limited

Lucknow

226001 09 - Uttar Pradesh

GSTIN - 09AADCM5146R1C4

IRN -

Invoice No. 422315805 / Page: 1 /1

Invoice date

05/09/2023

Confirmation no.

15869045

Room no.

418

Room type

SSUK

Arrival date

04/09/23

21:35 05/09/23 04:17

Departure date

Guest(s)

1/0

RCM

N

Supply Type

Date	Description SAC Code	Qty.	Debit	Credit
04/09/23	*Room Package -996311	1	5,139.71	0.00
	SGST/UTGST @ 6%	1	308.38	0.00
	CGST @ 6%	1	308.38	0.00
	Room Bill to Travel Agent	1	0.00	0.00
	6% SGST ON SC	1	30.84	0.00
TO STATE OF THE PARTY OF THE PA	6% CGST ON SC	v	30.84	0.00
	** SC (GST @12%)	1	513.97	0.00
Total am		6,332.12		
		Payment received:		0.00

Balance due:

Guest email:

Method of payment : RMBTT Inc EP

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	2.5%	6%	9%	14%
CGST	0.00	339.22	0.00	0.00
SGST	0.00	339.22	0.00	0.00

	12%	18%	28%
IGST	0.00	0.00	0.00

6,332.12

Cashier's signature

Guest's signature Mr. Shriniwas Joshi

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Abhishek Kumar...

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. THIS IS TO INFORM YOU THAT WE ARE MSME REGISTERED COMPANY VIDE REGISTRATION # : UDYAM-UP-28-0024950 (Small)

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

Sandal Suites (A unit of Sandal Suites Pvt. Ltd.) Place of supply - Uttar Pradesh (09)

Assotech Business Cresterra, 22 Sector-135, Noida Expressway-201301, India **T** +91 120 623 3333 GST # 09AASCS0091G1Z1, TIN # 09965727411, CIN # U74999DL2011PTC220779, FSSAI # 12717055000098 Registered Office: KH. No.773, Harcharan Bagh, G/F, Andheria More, Mehrauli, New Delhi -110074

** Optional

This is a system generated invoice and requires no signature