

refreshingly different



Lemon Tree Premier, City Center TAX INVOICE

Mr Sriman NN

Goibibo

BILL TO:-

Make My Trip (India) Private Limited
Building No. 5, 18th Floor Tower A-B,
19th Floor Tower A-B-C, Epitome, 122002
06 - Haryana
GSTIN - **06AADCM5146R1ZZ**
ARN -
Invoice No. **62314493** /Page : 1 / 1

Invoice date : **23/02/2024**
Confirmation no. : **17013676**
Room no. : **511**
Room type : **DLXQ**
Arrival date : **22/02/24 18:38**
Departure date : **23/02/24 07:30**
Guest(s) : **1 / 0**
RCM : **N**
Supply Type :

Date	Description	SAC Code	Qty.	Debit	Credit
22/02/24	*Room Package -996311		1	7,915.05	0.00
22/02/24	9% SGST ON SC		1	71.24	0.00
22/02/24	9% CGST ON SC		1	71.24	0.00
22/02/24	SGST/UTGST @ 9%		1	712.35	0.00
22/02/24	CGST @ 9%		1	712.35	0.00
23/02/24	Bill To Company		1	0.00	0.00
22/02/24	** SC (T-018)		1	791.51	0.00

Total amount: 10,273.74
Payment received: 0.00
Balance due: 10,273.74

Guest email :

Method of payment : RMBTTA; Inc: CP

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	783.59	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	783.59	0.00				

Cashier's signature
Ayed Wali Acif

Guest's signature
Mr Sriman NN

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.

Earn - Redeem - Enjoy with Infinity Rewards by Lemon Tree, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

Book online at lemontreehotels.com

Lemon Tree Premier- City Center (A unit of Lemon Tree Hotels Ltd.)
67, Millennium City Center, Sector 29, Gurugram 122001, Haryana, India Place of supply - Harayana (06)
Regd. Office: Asset No. 6, Aerocity District Hospitality, New Delhi -37
-AN # AACCK1698R, GST # 06AACCK1698R1ZT, TIN # 06971824816, CIN # U74899DL1992PLC049022.
SSAI #10816005000038
- Optional

This is a system generated invoice and requires no signature