

Lemon Tree Premier, City Center
 (A unit of Lemon Tree Hotels Ltd.)
 287, Millennium City Center
 Sector 29, Gurgaon 122001,
 Haryana

T +91 124 4160303

F +91 124 4160404

E hi.cc@lemontreehotels.com

www.lemontreehotels.com

This is Information INVOICE

CITRUS CAFE

CHK NO : C0003275 TABLE : 41
 BILL DATE : 22/02/2024 COVERS : 1
 BILL TIME : 20:14 SHIFT : 1
 SERVER : Ankur Tyagi

INVU:

C.NOTE

GST:

QTY	DESCRIPTION	AMOUNT
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96331 Restaurants F&B Services		
1 VEG.MANCHOW SOUP		229.00
1 CHEESE CHILLI TOAST		329.00
1 CHAAS		229.00
Sub Total		787.00
CGST@9%		70.83
SGST@9%		70.83
CGST ON SC@9%		7.08
SGST ON SC@9%		7.08
*SC(T-018)		78.70
Adjustments		0.48
Debit Total		1022.00

1022 + 1470 + 180
 = 2672



Ishtaa
 Dine In

Ground Floor, Vasantha Chambers,
 Fateh Maidan Road, Basheerbagh,

GSTIN 36AAVFD0188K1ZV

FSSAI 13623011000622

Bill No: 27453 Date: 05/01/24 Time 21:45

Stw: RAMESH Table No: G18 Covers: 4

SNo Description

SNo	Description	Qty	Rate	Amount
1	Guntur Idli	2	125.00	250.00
2	Ghee Upma Dosa	1	200.00	200.00
3	Pesarattu	1	170.00	170.00
4	Crispy Corn Kaju Kernals	1	380.00	380.00
5	Matka Kulfi	1	120.00	120.00
6	Filter Coffee	1	110.00	110.00
7	Masala Chaas	1	125.00	125.00
8	Water Bottle	3	15.00	45.00

Total Amount 1400.00

State Gst @ 2.5% 35.03

Central Gst @ 2.5% 35.03

Round Off -0.06

Net Amount 1470.00

KOT NO : 99372,99390,99392,99419,99426
 99443

Total Items : 11

HSN / SAC :

Soft Drinks: 996339

Beverages: 996331

User ID: NARAHARI

Payment or Ser Charge is voluntary

Thank You visit again



TATA STARBUCKS PRIVATE LIMITED
 4th Floor, No. Excelsior Building,

Amrit Keshav Marg,

For : Mumbai-400001

T2 Mumbai Airport Departure

T2 Mumbai Airport Departure

Mumbai-400069

State Code: 27

GSTIN No: 27AAECT06060122

BILL

Invoice No : 71135085241124 Shift Code: 3
 Invoice Date: 24-01-2024 Till No: 2 A
 Invoice Time: 05-08 PM Partner: Prasad

Item name	HSN code	Qty	Unit price	Disc	Total Amt
Almond 50 gms	996331	1	171.43	00.00	171.43
Total		1	171.43	00.00	171.43

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Class	Face	Taxable Value	Tax Amount
996331	02.50%	02.50%	01.00%	171.43		
	04.29	04.29	01.00			08.58

Total 08.58
 Net Invoice Amount 180.01
 Rounded Off Invoice Amount 180.00

PAYMENT SUMMARY

Starbucks Card : 180.00
 Total Amount : 180.00
 Amount Repaid : 00.00