

Gautam Karkal

Lemon Tree Premier - Mumbai International Airport TAX INVOICE



BILL TO:-

Karkal
Hno 248/1 gayatri gandhi nagar
Kadamba bus stand 403401
30 - Goa
GSTIN -
IRN -

Invoice date : 15/04/2024
Confirmation no. : 17389632
Room no. : 319
Room type : DLXK
Arrival date : 14/04/24 15:40
Departure date : 15/04/24 10:31
Guest(s) : 2 / 0
RCM : N
Supply Type :

Invoice No. 612403556 / Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
14/04/24	check No. 1301 - POS IRD Food -996332		1		
14/04/24	check No. 1301 - POS IRD S/B -996332		1	1,198.00	0.00
14/04/24	check No. 1301 - CGST @9% Others		1	558.00	0.00
14/04/24	check No. 1301 - SGST/UTGST @9%		1	158.04	0.00
14/04/24	check No. 1301 - 9% CGST ON SC		1	158.04	0.00
14/04/24	check No. 1301 - 9% SGST ON SC		1	15.80	0.00
14/04/24	check No. 1307 - **SC (T-018) -999799		1	15.80	0.00
14/04/24	check No. 1307 - POS IRD S/B -996332		1	175.60	0.00
14/04/24	check No. 1307 - CGST @9% Others		1	558.00	0.00
14/04/24	check No. 1307 - SGST/UTGST @9%		1	50.22	0.00
14/04/24	check No. 1307 - 9% CGST ON SC		1	50.22	0.00
14/04/24	check No. 1307 - 9% SGST ON SC		1	5.02	0.00
14/04/24	check No. 1307 - **SC (T-018) -999799		1	5.02	0.00
15/04/24	Visa Card Domestic		1	55.80	0.00
				0.00	-3,003.56

Total amount: 3,003.56
Payment received: -3,003.56
Balance due: 0.00

Guest email : gautamkarkal@gmail.com

Method of payment : RMBTTA ; Inlc ; MAP

	2.5%	6%	9%	14%	12%	18%	28%
CGST	0.00	0.00	229.08	0.00			
IGST					0.00	0.00	0.00

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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