

refreshingly different



**Lemon Tree Premier - Mumbai International Airport
TAX INVOICE**

Mr. Gautam Karkal

Invoice date : 06/08/2024
Confirmation no. : 18241476
Room no. : 917
Room type : EXEK
Arrival date : 05/08/24 13:07
Departure date : 06/08/24 11:14
Guest(s) : 2 / 0
RCM : N
Supply Type :

BILL TO:-

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

Invoice No. 612429987 / Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
06/08/24	check No. 11767 - POS IRD S/B -996332		1	777.00	0.00
06/08/24	check No. 11767 - CGST @9% Others		1	69.93	0.00
06/08/24	check No. 11767 - SGST/UTGST @9%		1	69.93	0.00
06/08/24	check No. 11767 - 9% CGST ON SC		1	6.99	0.00
06/08/24	check No. 11767 - 9% SGST ON SC		1	6.99	0.00
06/08/24	check No. 11767 - **SC (T-018) -999799		1	77.70	0.00
06/08/24	Cash Payment		1	0.00	-1,008.54

Total amount: 1,008.54
Payment received: -1,008.54
Balance due: 0.00

Guest email : gautamkarkal@gmail.com

Method of payment : RMBTTA: INC: MAP

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	76.92	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	76.92	0.00				

.....
Cashier's signature
Writam Roy

.....
Guest's signature
Mr. Gautam Karkal

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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