

# Tax Invoice

Original for Recipient

Date : 18-Oct-24

## Lemonridge Hotels Kukatpally

A Unit of Hotel SSV Grand

Plot No.16, Bhagyanagar Co-Operative Society, Hyderabad

500072 Ph: 8121010395

www.lemonridgehotels.com

GSTIN : 36ABTFM5662N1ZB PAN : ABTFM5662N

Invoice No.	SSVFO5602		
Room No.	501	Room Type	GRA
Reg/GRC No.	4369	Room Charge Rate	2239.44
Meal Plan	Continental Plan		
No.of Guests	Adult: 1	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr.PRASAD CHAVAT		Flat No G 002 Anandgram Gat No 3430 Talegaon 412208 Maharashtra		
091-8390907366				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
16-Oct-2024	15.42	18-Oct-2024	09.28	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
16-Oct-24	Tariff	996311	2239.44	6%	134.37	6%	134.37	2508.18
17-Oct-24	Tariff	996311	2239.44	6%	134.37	6%	134.37	2508.18
<b>Total:</b>			<b>4478.88</b>		<b>268.74</b>		<b>268.74</b>	<b>5016.36</b>
<b>Round off:</b>								<b>-0.36</b>
<b>Net Total:</b>								<b>5016.00</b>

Amount in Words: Rupees Five Thousand Sixteen only.

Paymode: R R To Ota Ex Dp

Ariston Group India Private Limited

103, 1st Floor, Mayfair Tower, Pune-mumbai Road, Shivajinagar, Pune 411005 Maharashtra

GSTIN:36AAOCA7042D1ZN

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.



Authorized Signatory



*[Handwritten Signature]*  
Guest Signature

Area Code : 36 Place of Supply : Hyderabad, Telangana