

Red Fox Hotel, Alwar

Tax Invoice

Mr. Krishna Gahvane

JK Cement Ltd Confirmation no. 12848357

Room no. 408

BILL TO:-Room type **SUTW** JK Cement Ltd

Arrival date 12/04/22 16:55 Departure date 13/04/22 10:48

> Guest(s) 1 / 0

08 - Rajasthan **RCM** Ν GSTIN - 08AABCJ0355R1Z7 Supply Type B2B

Invoice No. **592200214** / Page: **1** / **1**

Date	Description SAC Code	Qty.	Debit	Credit
12/04/22	*Room Package - 996311	1	1,700.00	0.00
12/04/22	CGST 6%	1	102.00	0.00
12/04/22	SGST 6%	1	102.00	0.00
12/04/22	153 - POS Clever Fox Café Food -	996311 1	600.00	0.00
12/04/22	153 - CGST @ 2.5%	1	15.00	0.00
12/04/22	153 - SGST @ 2.5%	1	15.00	0.00
13/04/22	Master Card Domestic	1	0.00	-2,534.00

Total amount: 2,534.00 Payment received: -2,534.00 Balance due: 0.00

Guest email:

Method of payment : DPMT; Inc; MAPAI

	2.5%	6%	9%	14%		12%	18%	28%
CGST	15.00	102.00	0.00	0.00	IGST	0.00	0.00	0.00
SGST	15.00	102 00	0.00	0.00	·			

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

Thank you for your stay. We appreciate your business!

Book Online at lemontreehotels.com

Red Fox Hotel- Alwar(A unit of Ampa Build IndiaPvt. Ltd.) Place of supply - Rajasthan (08)

A-Block, Malviya Nagar, Alwar, Rajasthan - 301001

PAN # AAFCA9525N, TAN # DELA24528A, GST # 08AAFCA9525N2Z5, CIN # U70109DL2006PTC154614.

FSSAI # 12222010000141

Registered Office: Enkay House, 3&4, Malcha Marg, S.C. Chanakya Puri, New Delhi

** Optional

This is a system generated invoice and requires no signature



Red Fox Hotel, Alwar	
Cashier's signature	Guest's signature
Amar Kabra	Mr. Krishna Gahvane

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.

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