

LEMONADE HOTEL
(RUN BY SANJAY SQUARE)
33, MOTI DUNGARI, ALWAR (RAJ.) -301001

Phone No:- 9828199933
E-mail:- lemonadehotelalwar@gmail.com
GSTNo.-08ADMFS3369M1Z9

Invoice Date :- 23/08/22

G.R.C. No. 1515 Bill No. BCNT/1515 Room No. 205 Room.Tariff 4107.14 SAC Code :- 996311

Pax	Room Disc	Room Type	Nationality	Arrival Date & Time	Departure Date & Time	Plan/Package:
2		AC SUPER DEL	INDIA	22/08/22 07:22PM	23/08/22 09:59AM	MAP SDLX 2

GUEST DETAILS		COMPANY DETAILS		TRAVLER DETAILS	
Guest Name : Mr. KRISHNA GAVHANE, PRADHYUMAN, Address : 37 D K N, SCHEME NO.74 C,,PRESTIGE SCHOOL, VIJAY NAGAR, INDORE-		Company : JK CEMENT LTD. ADDRESS : 4TH FLOOR.PLOT NO.A-2.UBD COF JLN MARG,NEAR JAWAHAR CIRCL GSTIN : 08AABCJ0355R1Z7 State: : RAJASTHAN State Code : RAJ		Travel Agency : Travel State Code : Travel State: Travel GSTIN :	

Date	Bill/Voucher	Description	Debit	Credit
22/Aug/2022	BRS/1710	(RS) BILL NO.- 1710	651.00	
22/Aug/2022	BRST/4052	(RST) BILL NO.- 4052	305.00	
22/Aug/2022	RC/2148	Room Charge, Room No: 205	4107.14	

Remark :		Payment Mode: <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Bill to Company <input type="checkbox"/> Room Details 205	
6656.00 (CASH IN HAND)		TOTAL : 5,063.14	
In Words : : Five Thousand Five Hundred Fifty Six Only		CGST (SALES) : 246.43	
		SGST (SALES) : 246.43	
		Total : 5,556.00	
		NET AMOUNT : 5556.00	

User Name: M SINGH	
PLEASE RETURN YOUR KEY ON DEPARTURE	
CGST (SALES) 6% 246.43 4107.14	SGST (SALES) 6% 246.43 4107.14

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS,IF IT IS NOT PAID (BY THE COMPANY/ORGANIGATION OR PERSON INDICATED)
CHECK OUT TIME: 12 NOON

Guest's Signature _____ Thank You for Honouring us by your visit _____
(Subject to Alwar Jurisdiction)
E. & O. E.
Analysis software Services - 9161380170

LEMONADE HOTEL
Auth
Cashier's Signature
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