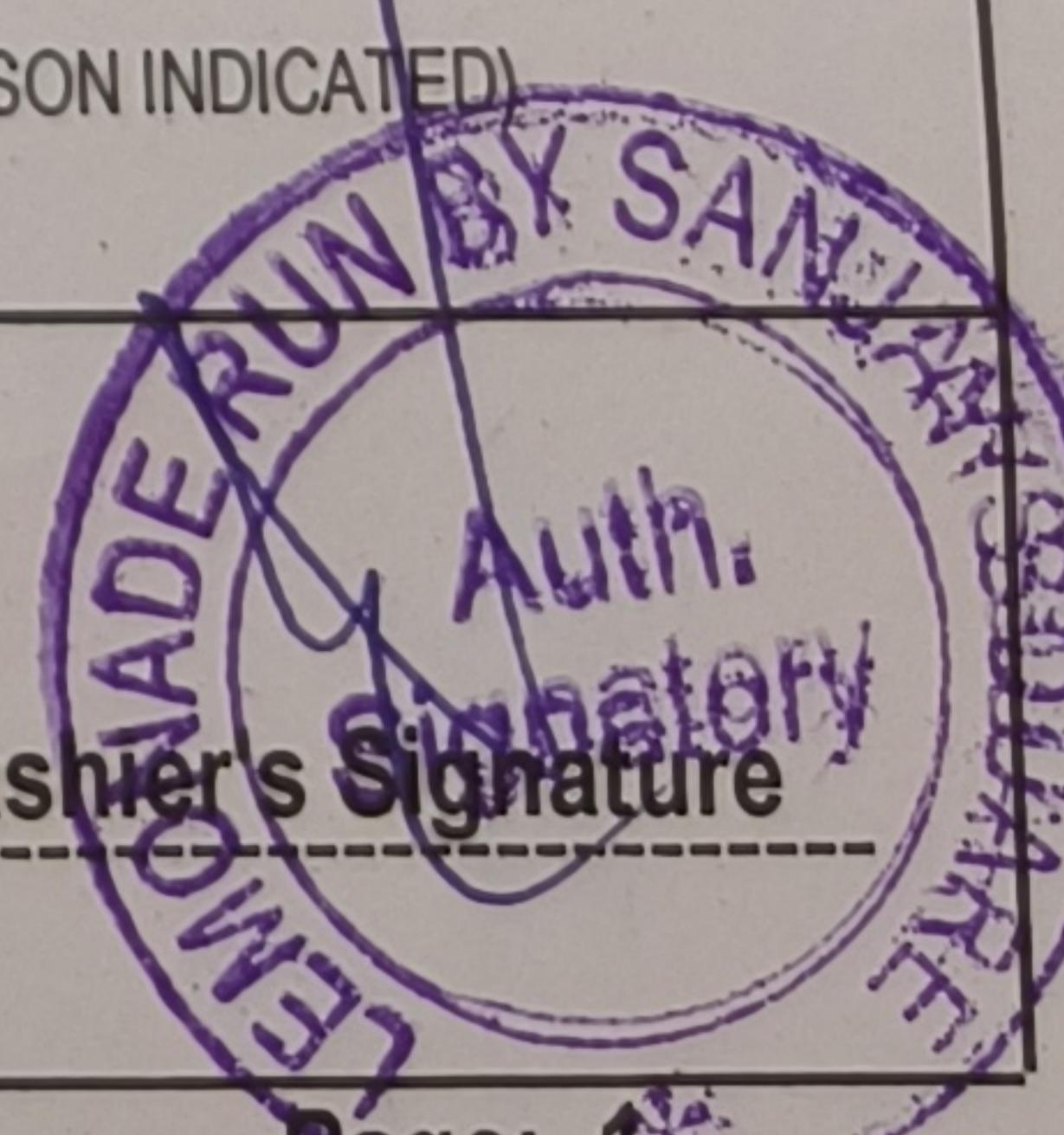


**LEMONADE HOTEL**  
 (RUN BY SANJAY SQUARE)  
**33, MOTI DUNGARI, ALWAR (RAJ.) -301001**

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

Invoice Date :- 24/08/22

G.R.C. No.	1525	Bill No.	BCNT/1524	Room No.	201	Room.Tariff	2232.14	SAC Code :- 996311									
Pax	Room Disc	Room Type	Nationality	Arrival Date & Time	Departure Date & Time	Plan/Package:											
2		AC SUPER DEL	INDIA	23/08/22 01:45PM	24/08/22 09:30AM	CP SDLX 2											
GUEST DETAILS			COMPANY DETAILS			TRAVLER DETAILS											
<b>Guest Name :</b> Mr. KRISHNA GAVHANE, PRADHYUMAN, <b>Address :</b> 37 D K N, SCHEME NO.74 C., PRESTIGE SCHOOL, VIJAY NAGAR, INDORE-			<b>Company ADDRESS :</b> JK CEMENT LTD. 4TH FLOOR, PLOT NO.A-2, UBD COP JLN MARG, NEAR JAWAHAR CIRCL <b>GSTIN :</b> 08AABCJ0355R1Z7 <b>State:</b> RAJASTHAN <b>State Code :</b> RAJ			<b>Travel Agency :</b> <b>Travel State Code :</b> <b>Travel State:</b> <b>Travel GSTIN :</b>											
Date	Bill/Voucher	Description				Debit	Credit										
23/Aug/2022	RC/2170	Room Charge, Room No: 201				2232.14											
<b>Remark :</b> <b>Payment Mode:</b> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Bill to Company <input type="checkbox"/> Room Details 201 2794.00 (CREDIT CARD)																	
In Words : : Two Thousand Five Hundred Only																	
<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;"><b>TOTAL</b></td> <td>: 2,232.14</td> </tr> <tr> <td style="text-align: right;"><b>CGST (SALES)</b></td> <td>: 133.93</td> </tr> <tr> <td style="text-align: right;"><b>SGST (SALES)</b></td> <td>: 133.93</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td>: 2,500.00</td> </tr> <tr> <td style="text-align: right;"><b>NET AMOUNT</b></td> <td>: 2500.00</td> </tr> </table>								<b>TOTAL</b>	: 2,232.14	<b>CGST (SALES)</b>	: 133.93	<b>SGST (SALES)</b>	: 133.93	<b>Total</b>	: 2,500.00	<b>NET AMOUNT</b>	: 2500.00
<b>TOTAL</b>	: 2,232.14																
<b>CGST (SALES)</b>	: 133.93																
<b>SGST (SALES)</b>	: 133.93																
<b>Total</b>	: 2,500.00																
<b>NET AMOUNT</b>	: 2500.00																
<b>PLEASE RETURN YOUR KEY ON DEPARTURE</b>																	
CGST (SALES)	SGST (SALES)																
6%	6%																
133.93	133.93																
2232.14	2232.14																
I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)																	
<b>CHECK OUT TIME: 12 NOON</b>																	
<b>Guest's Signature</b> E. & O. E.				Thank You for Honouring us by your visit (Subject to Alwar Jurisdiction)													
Analysis software Services - 9161380170																	
																	

Page: 1

**ORIGINAL**

**L P INNADE HOTEL  
(RUN BY SANJAY SQUARE)  
RESTAURANT**

**GSTNo.-08ADMFS3369M1Z9**

SAC Code :- 99633

# TAX INVOICE

## Company Details :

<u>Company</u>	J k Cement Jaipur
<u>GST IN</u>	08AABCJ0355R1Z7
<u>State</u>	RAJASTHAN
<u>StateCode</u>	RAJ
<u>City</u>	JAIPUR

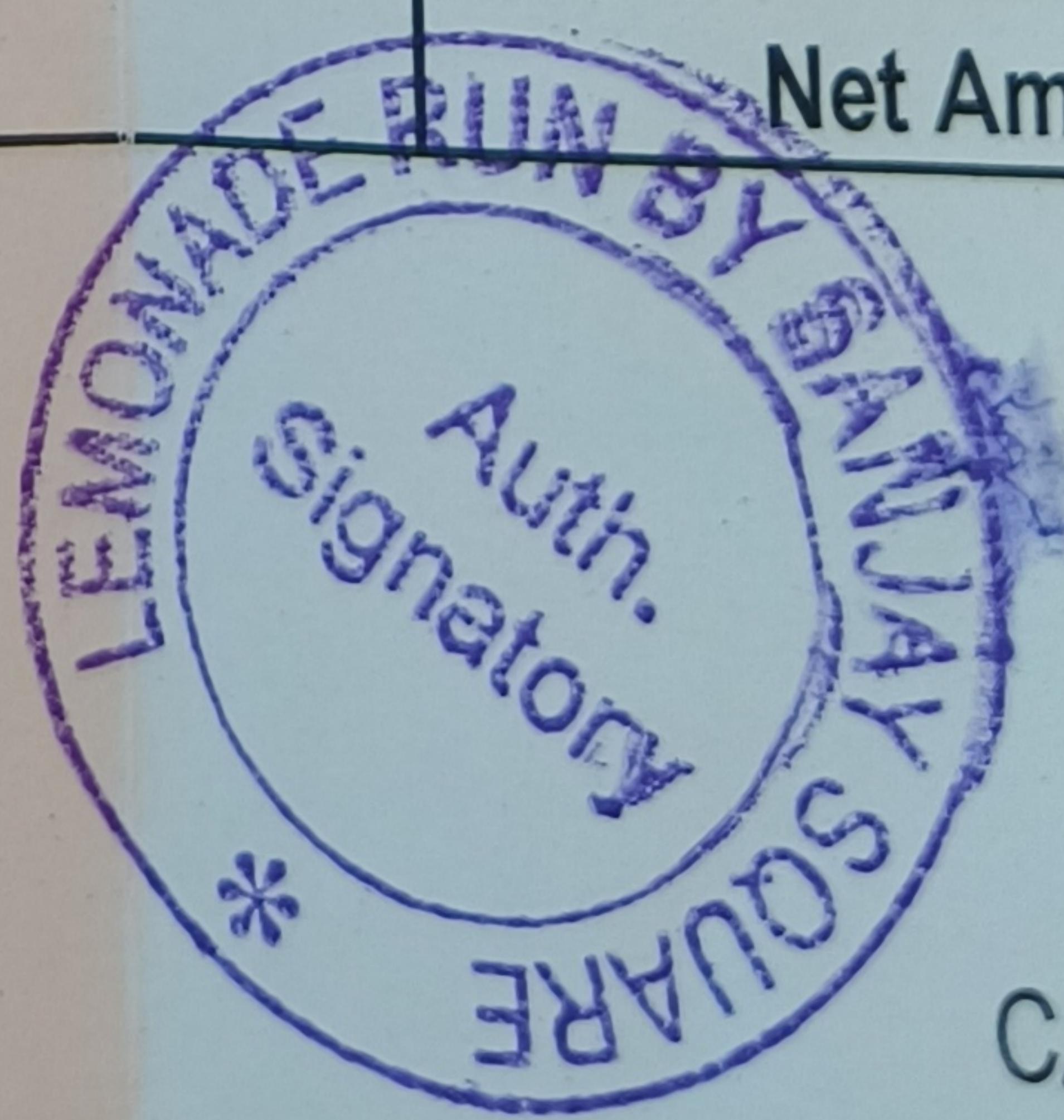
**Bill No:** BRST/22-23/4095      **Date:** 24/08/22  
**Table No:** 24      **Kot No.** 10220

**Time:** 09:37  
**Waiter:** MUKESH

Rupees One Thousand Fourty Eight Only

CGST (SALES)	SGST (SALES)
2.5%	2.5%
24.95	24.95
998.00	998.00

**THANKS VISIT AGAIN**



# CASHIER

# Guest Signature

M SINGH