

## ORIGINAL FOR RECIPIENT-TAX INVOICE



Ph (Off) : 91 487 3011111, 2389527  
 Fax : 91 487 2389409  
 e-mail : lulutcr@gmail.com, roomenquiry@luluicc.in  
 Web : www.luluicc.in  
 GSTIN : 32AABCL0178Q2ZA  
 PAN : AABCL0178Q  
 CIN No. : U52190KL2004PTC017418

LULU INTERNATIONAL CONVENTION CENTER (P) LTD., P.O. BOX NO.651, PUZHAKKAL, AYYANTHOLE P. O., THRISSUR - 680 003

GST:32AABCL0178Q2ZA

Page 1 of 1

GRC No : 1672 Room No 205 Bill No : 1,812/1 Date 20-11-2018  
 Pax : 1 Room Type PREMIUM ROOMS Arrival : 19-Nov-2018 13:16  
 Guest : Mr.. R.Srinivasan Departure : 20-Nov-2018 10:29  
 Address : RELIANCE CORPORATE IT PARK LTD ERNAKULAM Plan : C P  
 Tariff : 2,800.00

GSTIN:32AABCD7169H1ZP

BILL DATE	VOUCHER	DESCRIPTION	AMOUNT	TAX	TOTAL	CREDIT	BALANCE
19/11/2018	2880	Tariff Hsncode: 9963[205]	2,800.00	504.00	3,304.00		3,304.00
19/11/2018	9829	Restaurant [205 ]	1,176.00		1,176.00		4,480.00
		<u>Room 205</u>	<u>3,976.00</u>	<u>504.00</u>	<u>4,480.00</u>	<u>0.00</u>	<u>4,480.00</u>
<b>Total</b>			<b>3,976.00</b>	<b>504.00</b>	<b>4,480.00</b>	<b>0.00</b>	<b>4,480.00</b>
SGST OUTPUT 9%[9.000%] 252.00 Round Off							0.00
CGST OUTPUT9% [9.000%] 252.00 <b>Grand Total</b>							<b>4,480.00</b>

## REMARKS

IN WORDS:INR FOUR THOUSAND FOUR HUNDRED EIGHTY ONLY

Settlement : VISA CARD=4480.00

Prepared By : MID

Billed By : MID

Rooms : 205

CASHIER :



Please deposit your  
Room and Locker Key

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 amount of these charges.

Guest Signature

All Payments/Documents should be in favour of M/s. LULU INTERNATIONAL CONVENTION CENTER (P) LTD., THRISSUR

Lulu International Convention Center - Thrissur, Kerala - Where occasions become events