

Guest GST ID : 06AAECV0565A1ZR

Original Bill :

Original Bill date :

THE Lalit

29-07-21

INFORMATION INVOICE NEW DELHI

Krisumi Corporation Pvt. Ltd.
3rd Floor, Central Plaze Mall,
DLF Golf Course Road, Sector 53
Gurgaon
HR 122001
India

Bill No. : -
Page : 1 of 1
Room No. : 9010
Rate : 0 INR
Guests : 0
Arrival : 24-JUL-21 16:23:00
Departure : 03-AUG-21 00:00:00
Printed By / On : TRANA29-JUL-21 11:36:03
Membership :
Confirmation No. : 4603737

Guest Name : Krisumi Corporation Pvt. Ltd.
Travel Agent :
Company : KRISUMI CORPORATION PVT LTD.
Unit GST ID : 07AAACB1298E1ZX
Billing :

Date	Description	Reference	Debit	Credit
24-07-21	Oko Liquor	~Line# 9015 : CHECK# C0000119 [2546] Corporat	2,26,050.00	
24-07-21	D Vat OKO Liquor 25%	~Line# 9015 : CHECK# C0000119 [2546] Corporat	56,512.50	
24-07-21	Oko Food	~Line# 9015 : CHECK# C0000121 [2546] Corporat	2,46,400.00	
24-07-21	CGST on OKO 9%	~Line# 9015 : CHECK# C0000121 [2546] Corporat	22,176.00	
24-07-21	SGST on OKO 9%	~Line# 9015 : CHECK# C0000121 [2546] Corporat	22,176.00	
24-07-21	Oko Food	~Line# 9015 : CHECK# C0000120 [2546] Corporat	11,900.00	
24-07-21	CGST on OKO 9%	~Line# 9015 : CHECK# C0000120 [2546] Corporat	1,071.00	
24-07-21	SGST on OKO 9%	~Line# 9015 : CHECK# C0000120 [2546] Corporat	1,071.00	



Total	INR	5,87,356.50	0.00
Balance	INR	5,87,356.50	
VAT	INR	56,512.50	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	2,58,300.00	23,247.00	23,247.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____



A PAN ASIAN DESTINATION

Baluchi
A PAN INDIAN DESTINATION

THE LALIT NEW DELHI
OKO

BILL NO : 00000121 TABLE : 10
BILL DATE : 24/07/2021 COVERS : 16
BILL TIME : 00:01 SHIFT : 1
CASHIER : Vikas Sharma
GST INVOICE NO:
Credit Note:

24/7

QTY DESCRIPTION AMOUNT

24/7
BAR

996332
99 SET MENU 1800 158400.00
99 SET MENU 1000 88000.00

T • H • E
GRILL ROOM

Sub Total 246400.00
CGST 5% 22175.00
SGST 5% 22175.00

Kitty Su

Debit Total 290752.00

LE PETIT CAFÉ

SERVICE CHARGE EXEMPTED



Room # 9015 290752.00
Corporation Private

rejuve
THE SPA

Credit Total 290752.00

ALFRESCO

Balance 0.00

IN ROOM DINING

Shelina

SIGNATURE
(OUTLET MANAGER)

GUEST NAME

ROOM NO.

GUEST SIGNATURE

NOT OF : BHARAT HOTELS LIMITED
Irkhamba Avenue, Connaught Place, New Delhi-110001
1: 91 11 44447777 Fax: 91 11 44441234
N No. : 07920132774 PAN No. AAAACD1200P

593548

SUNSTRI

THE LALIT NEW DELHI
OKO



A PAN ASIAN DESTINATION

Baluchi

A PAN INDIAN DESTINATION

BILL NO : 00000120 TABLE : 10
 BILL DATE : 24/07/2021 COVERS: 1
 BILL TIME : 23:58 SHIFT : 1
 CASHIER : Ojhaa Sharma
 GST INVOICE NO:
 Credit Note:

24/7

QTY DESCRIPTION AMOUNT

24/7
BAR

996332
 2 SET MENU-3 4400.00
 1 CELEBRATION PACKAGE 26500.00
 1 SET MENU 1000 1000.00

T • H • E
GRILL ROOM

Sub Total 11900.00
 CGST 9% 1071.00
 SGST 9% 1071.00

Kitty Su

Debit Total 14042.00
 Room # 9015 14042.00
 DEBIT TOTAL ACCEPTED
 Cooperation Please

LE PETIT CAFÉ

Credit Total 14042.00
 Balance 0.00



(A.V. Bill)

rejuve
THE SPA

Shelva

ALFRESCO

SIGNATURE
(OUTLET MANAGER)

IN ROOM DINING

GUEST NAME

ROOM NO.

GUEST SIGNATURE