

Lords Plaza Surat

(A Unit of H.S. India Ltd.)

Opp. Linear Bus Stand, Ring Road,, Surat - 395003, Gujarat

Tel: 91-261-2418300,91-261-2413921

Email : reslps@lordshotels.com Website : www.lordshotels.com

TAX INVOICE

Page 1 of 1

Invoice No : 23/F027585

ORIGINAL FOR RECIPIENT

Invoice Date : 21-Feb-2023

Room#	Type	FolioNo	Rate	Name	BkNo# : 0040727
1108	STD	F043535/00/1	CP	Mr. Ravi Shankar Kumar Indian	Reg No. 0000043535 Company : SELF Booking
Arrival				NAWADA , FATEHPUR , GURGAON ,	
20-Feb-2023	Departure	21-Feb-2023	Night	HARYANA	
19:50		11:52	1	Gurgaon,Haryana	
			A/C	Mo No.(+91) 9810050442	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
20-Feb-23	Room Tariff	996311	Room No. 1108	3,000.00	0.00	3,000.00
					Net Amt. :	3,000.00
	CGST @ 6.00% On 3000.00			180.00	0.00	3,180.00
	SGST @ 6.00% On 3000.00			180.00	0.00	3,360.00
20-Feb-23	ADVANCE-By CreditCard		XXXX-XXXX-XXXX-2752	0.00	3,360.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	3,000.00	0.00	3,000.00	6%	180.00	6%	180.00
Total	3,000.00	0.00	3,000.00		180.00		180.00

₹ THREE THOUSAND THREFF HUNDRED SIXTY ONLY

Total Bill Amount For the Stay : 3,360.00

Gross Payable Amount : 0.00

LORDS PLAZA
HDFC Bank
Udhna Branch, Surat
A/c No : 50200012878624
Swift Code : HDFCINBB
IFSC Code : HDFC0000251

For, Lords Plaza Surat

Note : Cheque Issued in Favour of
"Lords Plaza"

Date : 21-Feb-2023 - 11:52 User Name : rajesh1

Authorized signatory

Guest Signature

State Code : 24-Gujarat

GSTIN : 24AAACH1042C1ZH

CIN L55100MH1989PLC053417

PAN : AAACH1042C

, Andheri (W) This is computer generated invoice no signature required. .

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY ORGANIZATION OR PERSON INDICATED

Subject to Surat Jurisdiction.

~~PC-32633~~, 228/12


KRISUMI CORPORATION
Conveyance Claim Form

Name - Ravi Shankar Kumar Date : 23-02-2023
Designation: AVP Period - Feb 2023 (Silvassa Vist)
Department : Project

Date	Time	Reason	Firm name	Contact Person	From >	To >	Description	Km.	Rs.	Remarks
20-02-2023 to 21-02-2023		Silvassa Visit for Transformer Inspection	Sudhir Power LTD	MR. Yusuf Khan	Gurgaon	Silvassa	Cab		2,399.00	Bill Attached
20-02-2023 to 21-02-2023							Hotel		4,077.00	
20-02-2023 to 21-02-2023							Food		1,433.00	
Total Rupees									7,909.00	

Seven Thousand Nine Hundred Nine rupees/-

Sign. Of Employee: 
Verified By: 23/03/23

Approved By: 
23/2/2023