



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/F027586

ORIGINAL FOR RECIPIENT

Invoice Date : 21-Feb-2023

Room#	Type	FolioNo	Rate	Name	BkNo# : 0040727
1108	STD	F043535/00/2	CP	Mr. Ravi Shankar Kumar Indian	Reg No. 0000043535
Arrival	Departure	Night	A/C	NAWADA , FATEHPUR , GURGAON , HARYANA	Company : SELF Booking
20-Feb-2023	21-Feb-2023	1	1/0	Gurgaon,Haryana	
19:50	11:52			Mo No.(+91) 9810050442	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
20-Feb-23	The Lime Tree	996332	LT00001410	650.00	0.00	650.00
					Net Amt. :	650.00
	Service Charge @ 5.00% On 650			32.50	0.00	682.50
	CGST @ 2.50% On 682.50			17.06	0.00	699.56
	SGST @ 2.50% On 682.50			17.06	0.00	716.62
	Round Amount			0.38	0	717.00
21-Feb-23	By CreditCard		XXXX-XXXX-XXXX-2752	0.00	717.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST			
996332	650.00	0.00	682.50	2.5%	17.06	2.5%	17.06	2.5%	0.00	34.12
Total	650.00	0.00	682.50		17.06		17.06		0.00	34.12

₹ SEVEN HUNDRED SEVENTEEN ONLY Total Bill Amount For the Stay : 717.00

Gross Payable Amount : 0.00

For, Lords Plaza Surat

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

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
PAN : AAACH1042C

CIN L55100MH1989PLC053417

, 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.



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
Arrival	Departure	Night	A/C	NAWADA , FATEHPUR , GURGAON , HARYANA	Company : SELF Booking
20-Feb-2023 19:50	21-Feb-2023 11:52	1	1/0	Gurgaon,Haryana 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	6% 0.00	360.00
Total	3,000.00	0.00	3,000.00	180.00	180.00	0.00	360.00

₹ THREE THOUSAND THREE HUNDRED SIXTY ONLY Total Bill Amount For the Stay : 3,360.00

Gross Payable Amount : 0.00

For, Lords Plaza Surat

LORDS PLAZA
HDFC Bank
Udhna Branch, Surat
A/c No : 50200012878624
Swift Code : HDFCINBB
IFSC Code : HDFC0000251
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
PAN : AAACH1042C

CIN L55100MH1989PLC053417

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

Subject to Surat Jurisdiction.

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