

## Hotel Omega

A Unit of OCEANICA INFRA TECH LLP 2018P, Greenwood City, Block A, Sector 45, Gurugram, Haryana, 122001, India

Phone: +91 9953544488; E-mail: Defencehospitality@gmail.com

URL: http://hotelomega.net/

GSTIN No.: 06AADFO9751B1ZD.

## Estimated Invoice

<b>Folio No.</b>	: 5722	<b>G.R. Card No</b>	: 4163
<b>Guest Name</b>	: Puneet Nath - Varesh Sharma	<b>Room No</b>	: Business Suite - 104
<b>Address</b>	: India	<b>Tariff</b>	: 5,399.09 Rs
<b>Nationality</b>	: India	<b>No of Person</b>	: 2 (A) / 0 (C)
<b>Business Source</b>	: Booking.com	<b>Date of Arrival</b>	: 17/02/2023 18:57:13
<b>Mode of Payment</b>	:	<b>Date of Departure</b>	: 18/02/2023 11:00:00
<b>Source of Supply</b>	: Gurugram	<b>Res No.</b>	: 7015
		<b>TA Voucher No</b>	: 3853666801/4095403778

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
17/02/2023	8239	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7584, POS User : Syed Abass Folio No : [5694]Room No : [104] [Qty 1.00] )	420.00	0.00
17/02/2023	8244	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7589, POS User : Syed Abass Folio No : [5694]Room No : [104] [Qty 1.00] )	1,979.00	0.00
17/02/2023	8247	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7592, POS User : Syed Abass Folio No : [5694]Room No : [104] [Qty 1.00] )	315.00	0.00
17/02/2023	8248	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7593, POS User : Syed Abass Folio No : [5694]Room No : [104] [Qty 1.00] )	315.00	0.00
17/02/2023	8250	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7595, POS User : Syed Abass Folio No : [5694]Room No : [104] [Qty 1.00] )	2,016.00	0.00
18/02/2023	8260	RP	Room Posting ( Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-7605, POS User : Suraj Folio No : [5694]Room No : [104] [Qty 1.00] )	53.00	0.00
18/02/2023			BY SAINI SIR	0.00	509.80
18/02/2023	4275-2		Credit Card	0.00	0.01
<b>Total (Rs)</b>				<b>5,098.00</b>	<b>509.81</b>
<b>Total Charges (Rs) :</b>					<b>0.00</b>
<b>Total Room Charge Discounts (Rs) :</b>					<b>0.00</b>
<b>Total Extra Charges With Inclusion (Rs) :</b>					<b>5,098.00</b>
<b>Total SGST (Rs) :</b>					<b>0.00</b>
<b>Total CGST (Rs) :</b>					<b>0.00</b>
<b>Total IGST (Rs) :</b>					<b>0.00</b>
<b>Total Other Tax (Rs) :</b>					<b>0.00</b>
<b>Total Balance Transfer (Rs) :</b>					<b>0.00</b>
<b>Total (Rs) :</b>					<b>5,098.00</b>
<b>Flat Discount (Rs) :</b>					<b>509.80</b>
<b>Adjustment (Rs) :</b>					<b>0.00</b>
<b>Total Payable (Rs) :</b>					<b>0.01</b>
<b>Balance (Rs) :</b>					<b>4,588.19</b>

Remark :

## Hotel Omega

A Unit of OCEANICA INFRA TECH LLP 2018P, Greenwood City, Block A, Sector 45, Gurugram, Haryana, 122001, India

Phone: + 91 9953544488; E-mail: Defencehospitality@gmail.com

URL: http://hotellomega.net/

GSTIN No: 06AADF09751B1ZD,

## Estimated Invoice

<b>Folio No.</b>	: 5722	<b>G.R. Card No</b>	: 4163
<b>Guest Name</b>	: Puneet Nath - Valesh Sharma	<b>Room No</b>	: Business Suite - 104
<b>Address</b>	: India,	<b>Tariff</b>	: 5,399.09 Rs
<b>Nationality</b>	: India	<b>No of Person</b>	: 2 (A) / 0 (C)
<b>Business Source</b>	: Booking.com	<b>Date of Arrival</b>	: 17/02/2023 18:57:13
<b>Mode of Payment</b>	:	<b>Date of Departure</b>	: 18/02/2023 11:00:00
<b>Source of Supply</b>	: Gurugram	<b>Res No.</b>	: 7015
		<b>TA Voucher No</b>	: 3853666801/4095403778

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
------	---------	---------	------------	------------	-------------

**This Folio is in** : Rs

**Bill To** : Puneet Nath - Valesh Sharma

**Bill To GSTIN No** :

**Bill To Address** : India,

**Reception (C/I)** : Chandan

**Cashier (C/O)** :

**Date** : 18/02/2023 09:22:21

**Page** : Page 2 of 2

Folio NOTICE  
Folio NOTICE

**OMEGA HOTEL**  
Gurugram

*[Handwritten Signature]*  
18/02/2023

( Guest Signature )

( User Signature )