

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 : 06AADI09751B1ZD

Estimated Invoice

| | | | |
|-------------------------|-------------------------------|--------------------------|-------------------------|
| Folio No. | : 5694 | G.R. Card No | : 4163 |
| Guest Name | : Puneet Nath - Valesh Sharma | Room No | : Business Suite - 104 |
| Address | : India | Tariff | : 5,399.09 Rs |
| Nationality | : India | No of Person | : 2 (A) / 0 (C) |
| Business Source | : Booking.com | Date of Arrival | : 17/02/2023 18:57:13 |
| Mode of Payment | : | Date of Departure | : 18/02/2023 11:00:00 |
| Source of Supply | : Gurugram | Res No. | : 7015 |
| | | TA Voucher No | : 3853666801/4095403778 |

| Date | Ref.No. | HSN/SAC | Particular | Debit (Rs) | Credit (Rs) |
|-------------------|---------|---------|---|--|-----------------|
| 17/02/2023 | | 996311 | Room Charges (Rate Type : European Plan, Room : Business Suite - 104) | 6,046.99 | 0.00 |
| 18/02/2023 | 4275-1 | | Credit Card | 0.00 | 6,046.99 |
| Total (Rs) | | | | 6,046.99 | 6,046.99 |
| | | | | Total Charges (Rs) : | 5,399.09 |
| | | | | Total Room Charge Discounts (Rs) : | 0.00 |
| | | | | Total Extra Charges With Inclusion (Rs) : | 0.00 |
| | | | | Total SGST (Rs) : | 323.95 |
| | | | | Total CGST (Rs) : | 323.95 |
| | | | | Total IGST (Rs) : | 0.00 |
| | | | | Total Other Tax (Rs) : | 0.00 |
| | | | | Total Balance Transfer (Rs) : | 0.00 |
| | | | | Total (Rs) : | 6,046.99 |
| | | | | Flat Discount (Rs) : | 0.00 |
| | | | | Adjustment (Rs) : | 0.00 |
| | | | | Total Payable (Rs) : | 6,046.99 |
| | | | | Balance (Rs) : | 0.00 |

Remark :

This Folio is in : Rs

Folio NOTICE
Folio NOTICE

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 09:21:24

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(Guest Signature)

OMEGA HOTEL
Gurugram

(User Signature)