

Hotel Omega

A Unit of OCEANICA INFRATECH 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

Invoice

Folio No.	: 737	G.R. Card No.	: 537
Guest Name	: Mr. AMARJEET SINGH / ROOBAN	Room No.	: Deluxe Twin - 106
Address	: India.	Tariff	: 3,303.58 Rs
Nationality	: India	No of Person	: 2 (A) / 0 (C)
Business Source	: ARISTON GROUP INDIA PVT LTD	Date of Arrival	: 01/05/2023 15:43:05
Mode of Payment	: CREDIT - ARISTON GROUP INDIA PVT LTD	Date of Departure	: 02/05/2023 09:38:49
Source of Supply	: Gurugram	Res No.	: 8607
Invoice No.	: 411		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
01/05/2023		996311	Room Charges (Rate Type : Continental Plan, Room : Deluxe Twin - 106)	3,700.00	0.00
01/05/2023	1064	RP	Room Posting (Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-9888, POS User : Suraj [Qty 1.00])	483.00	0.00
01/05/2023	1078	RP	Room Posting (Outlet : Hotel Omega, Charge : Restaurant Charges, Voucher no : REC-9901, POS User : Suraj [Qty 1.00])	1,019.00	0.00
02/05/2023			BY SAINI SIR	0.00	252.00
02/05/2023	721		Credit Card	0.00	4,950.00

Total (Rs) : 5,202.00 5,202.00

Total Charges (Rs) : 3,303.58

Total Room Charge Discounts (Rs) : 0.00

Total Extra Charges With Inclusion (Rs) : 1,502.00

Total SGST (Rs) : 198.21

Total CGST (Rs) : 198.21

Total IGST (Rs) : 0.00

Total Other Tax (Rs) : 0.00

Total Balance Transfer (Rs) : 0.00

Total (Rs) : 5,202.00

Fiat Discount (Rs) : 252.00

Adjustment (Rs) : 0.00

Total Payable (Rs) : 4,950.00

Balance (Rs) : 0.00

Remark

This Folio is in Rs
 Bill To : ARISTON GROUP INDIA PVT LTD
 Bill To GSTIN No : 27AAOCA7042D1ZQ
 Bill To Address : DELHI, India
 Reception (C/I) : Nishant
 Cashier (C/O) : SUNIL
 Date : 02/05/2023 09:38:49
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Folio NOTICE
 Folio NOTICE

(Guest Signature)

(User Signature)