

TAX INVOICE
GOLDEN ORCHID

KALKA CHOWK, NH-1, AMBALA CITY
PH: 8507666665
hotelgoldenorchid99@gmail.com

AAYPG9957E
Invoice No.: GO/4213 Folio : 2923 Reg. No. : 2923 GSTIN: 06AAYPG9957E3ZZ
Invoice Date : 25/04/2023

Room No(s) : 210
Guest Name : Mr.NIKHIL SLATHIA & ROOBAN KUMAR
Company : *NA Arinton Group India Pvt Ltd*
Address : JAMMU
Arrival Date : 24/04/2023
Arrival Time : 23:15
Departure Date : 25/04/2023
Departure Time : 09:33:01
No. of Persons : 2+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
					2500.00		2500.00
24/04	0 210		ROOM CHARGES #210 on CP	996311	150.00		2650.00
24/04	0 210		CGST(R)@ 6.00% #210		150.00		2800.00
24/04	0 210		SGST(R)@ 6.00% #210				2800.00
Net Amount							2800.00

Rs Two Thousand Eight Hundred only
25/04 RN3293 210 Credit Card Receipt

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	2500.00	150.00	150.00	0.00	2800.00
Grand Total			2500.00	150.00	150.00	0.00	2800.00

Thank you for being with us !!!

Terms & Conditions

For GOLDEN ORCHID
[Signature]
Prop. SANJAY

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

[Signature]
Guest Signature