

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 : 06AADF09751B1ZD

Invoice

Folio No.	: 736	G.R. Card No	: 536
Guest Name	: Mr. NIKHIL SLATHIA / RAVI KUMAR MEHRA	Room No	: Deluxe Double - 406
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 14:07:31
Mode of Payment	: CREDIT - ARISTON GROUP INDIA PVT LTD	Date of Departure	: 02/05/2023 09:46:03
Source of Supply	: Gurugram	Res No.	: 8606
Invoice No	: 413		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
01/05/2023			Room Charges (Rate Type : Continental Plan, Room : Deluxe Double - 406)	3,700.00	0.00
02/05/2023	723	996311	Credit Card	0.00	3,700.00
Total (Rs) :				3,700.00	3,700.00
				Total Charges (Rs) :	3,303.58
				Total Room Charge Discounts (Rs) :	0.00
				Total Extra Charges With Inclusion (Rs) :	0.00
				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) :	3,700.00
				Flat Discount (Rs) :	0.00
				Adjustment (Rs) :	0.00
				Total Payable (Rs) :	3,700.00
				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) : Nishant

Folio NOTICE
Folio NOTICE

Date : 02/05/2023 09:46:03

Page : Page 1 of 1

(Guest Signature)

(User Signature)