

Invoice

Amber Inn by Orion Hotels (Orion Hotels Private Limited)

GSTIN No : 07AAECH5267M2Z4

198, Sukhdev Vihar, Okhla,, Delhi, Delhi, 110025, India

Phone: +91 011 44128076;E-mail: amber@theorionhotels.com; URL: www.theorionhotels.com

Folio No. / ResNo : 881 / 682
 Invoice No : 622
 Guest Name : Yuvaraj Patil
 Bill To : Go-mmt
 Bill To Address :
 State :
 Bill To GSTIN No : 07AAOCA7042D1ZS
 Source : makemytrip
 Source Of Supply : Delhi

G.R. Card No : 606
 Date of Invoice : 23/08/2023 11:08:17 AM
 Room : Deluxe Room / 103
 No of Person : 1 (A) / 0 (C)
 Rate Type : MAP
 No of Nights : 2
 Date of Arrival : 21/08/2023 05:34:20 PM
 Date of Departure : 23/08/2023 11:08:17 AM
 TA Voucher No : NH25015277029556/1

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	2	3,684.97	7,369.94	0.00	7,369.94	442.20 6.00 %	442.20 6.00 %	0.00 0.00 %	0.00
2	Room Posting (Amber Inn by Orion Hotels : REC-861)	RP	1	179.00	179.00	0.00	179.00	4.47 2.50 %	4.47 2.50 %	0.00 0.00 %	0.00
3	Room Posting (Amber Inn by Orion Hotels : REC-863)	RP	1	98.00	98.00	0.00	98.00	2.45 2.50 %	2.45 2.50 %	0.00 0.00 %	0.00
4	Room Posting (Amber Inn by Orion Hotels : REC-873)	RP	1	39.00	39.00	0.00	39.00	0.97 2.50 %	0.97 2.50 %	0.00 0.00 %	0.00
5	Room Posting (Amber Inn by Orion Hotels : REC-880)	RP	1	586.00	586.00	0.00	586.00	14.65 2.50 %	14.65 2.50 %	0.00 0.00 %	0.00
6	Room Posting (Amber Inn by Orion Hotels : REC-881)	RP	1	249.00	249.00	0.00	249.00	6.22 2.50 %	6.22 2.50 %	0.00 0.00 %	0.00
7	Room Posting (Amber Inn by Orion Hotels : REC-893)	RP	1	49.00	49.00	0.00	49.00	1.22 2.50 %	1.22 2.50 %	0.00 0.00 %	0.00
8	Room Posting (Amber Inn by Orion Hotels : REC-895)	RP	1	138.00	138.00	0.00	138.00	3.45 2.50 %	3.45 2.50 %	0.00 0.00 %	0.00
9	Room Posting (Amber Inn by Orion Hotels : REC-896)	RP	1	149.00	149.00	0.00	149.00	3.72 2.50 %	3.72 2.50 %	0.00 0.00 %	0.00
Total					8,856.94	0.00	8,856.94	479.37	479.37	0.00	0.00

Total Payable Amount

Nine thousand eight hundred and fourteen point three six

Payment Date	Description	Amount
23/08/2023	Debit Card - RHOME PAY - 658 C/Card	1,560.02
18/08/2023	Go-mmt	8,254.34
Total		9,814.36

Total Charges(Rs) : 8,856.94

Total Discount(Rs) : 0.00

Total SGST(Rs) : 479.37

Total CGST(Rs) : 479.37

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 9,814.36

Flat Discount(Rs) : 0.00

Adjustment(Rs) : -1.35

Total Payable(Rs) : 9,814.36

Total Payment(Rs) : 9,814.36

Balance(Rs) : 0.00

This Folio is in : Rs
 Reception (C/I) : Amberinn
 Cashier (C/O) : Amberinn
 Date : 23/08/2023 11:08:21 AM
 Page : Page 1 of 2

Folio NOTICE
Folio NOTICE

(Guest Signature)