

Invoice

Amber Inn by Orion Hotels (Orion Hotels Private Limited)

GSTIN No : 07AAECH5267A174

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

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

Folio No. / ResNo : 12549 / 2027

Invoice No : 1501

Guest Name : Amit Pandey

Bill To : Amit Pandey

Bill To Address :

State :

Bill To GSTIN No :

Source : go-mmt

Source Of Supply : Delhi

G.R. Card No : 1881

Date of Invoice : 05/01/2024 09:40:27 AM

Room : Standard Double Room / 206

No of Person : 2 (A) / 0 (C)

Rate Type : CP

No of Nights : 1

Date of Arrival : 04/01/2024 08:40:05 PM

Date of Departure : 05/01/2024 09:40:27 AM

TA Voucher No : 0114846247/1

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
	Room Charges	996311	1	2,983.50	2,983.50	0.00	2,983.50	179.01 6.00 %	179.01 6.00 %	0.00 0.00 %	0.00
Total					2,983.50	0.00	2,983.50	179.01	179.01	0.00	0.00

Total Payable Amount

Three thousand three hundred and forty one point five

Rs.

Payment Date	Description	Amount
05/01/2024	Go-mmt	3,341.52
Total		3,341.52

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	2,983.50	179.01
CGST @ 6.00%	2,983.50	179.01

Total Charges(Rs) :	2,983.50
Total Discount(Rs) :	0.00
Total SGST(Rs) :	179.01
Total CGST(Rs) :	179.01
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,341.52
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,341.52
Total Payment(Rs) :	3,341.52
Balance(Rs) :	0.00

Remark :

Folio is in : Rs

Folio (C/I) : Amberinn

Folio (C/O) : Amberinn

Folio NOTICE
Folio NOTICE