

Estimated Invoice

Hotel Oriental Mansion

GSTIN No :

Hyderpora Highway ; Near Jamkash Srinagar, Srinagar, Jammu and Kashmir, 190014, India
 Phone: 8082111743;E-mail: hotelorientalmansion@gmail.com; URL:
 www.hotelorientalmansion.com

Folio No. / ResNo : 691 / 217

G.R. Card No : 402

Guest Name : Mr. Nikhil Slathia

Date of Invoice : 16/02/2024 10:56:06 AM

Bill To : Ariston group india

Room : Super Deluxe / 202

Bill To Address :

No of Person : 1 (A) / 0 (C)

State :

Rate Type : MAP

Bill To GSTIN No :

No of Nights : 4

Source : Ariston group india

Date of Arrival : 12/02/2024 07:00:03 PM

Source Of Supply : Srinagar

Date of Departure : 16/02/2024 11:00:00 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	4	2,455.36	9,821.44	0.00	9,821.44	589.28 6.00 %	589.28 6.00 %	0.00 0.00 %	0.00
Total					9,821.44	0.00	9,821.44	589.28	589.28	0.00	0.00

Total Payable Amount

Eleven thousand

Payment Date	Description	Amount
	Total	0.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	9,821.44	589.28
CGST @ 6.00%	9,821.44	589.28

Total Charges(Rs) :	9,821.44
Total Discount(Rs) :	0.00
Total SGST(Rs) :	589.28
Total CGST(Rs) :	589.28
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	11,000.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	11,000.00
Total Payment(Rs) :	0.00
Balance(Rs) :	11,000.00

Remark :

This Folio is in : Rs
 Reception (C/I) : rahil

Folio NOTICE
 Folio NOTICE

Cashier (C/O) :
 Date : 16/02/2024 10:56:06 AM

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(Guest Signature)