

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 : 1389 / 3898-2
 Invoice No : H-1108
 Guest Name : Mr. Sunil Kumar / Nikhil Slathia
 Bill To : Ariston Group India Private Limited
 Bill To Address : Max House, Work Well Suites, 10th Floor, Office No. 1005, Okhla Industrial Area, Phase - 3, Okhla - 110020, New Delhi
 State : New Delhi
 Bill To GSTIN No : 07AAOCA7042D1ZS
 Source : Ariston Group India Private Limited
 Source Of Supply : Delhi

G.R. Card No : 1034
 Date of Invoice : 07/08/2024 09:47:04 AM
 Room : Premium Room / 205
 No of Person : 2 (A) / 0 (C)
 Rate Type : CP
 No of Nights : 1
 Date of Arrival : 06/08/2024 03:35:56 PM
 Date of Departure : 07/08/2024 09:47:04 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	3,200.00	3,200.00	0.00	3,200.00	192.00 6.00 %	192.00 6.00 %	0.00 0.00 %	0.00
Total					3,200.00	0.00	3,200.00	192.00	192.00	0.00	0.00

Total Payable Amount
 Three thousand five hundred and eighty four

Payment Date	Description	Amount
07/08/2024	Credit Card - 1100-2	3,584.00
Total		3,584.00

Total Charges(Rs) :	3,200.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	192.00
Total CGST(Rs) :	192.00
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,584.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,584.00
Total Payment(Rs) :	3,584.00
Balance(Rs) :	0.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	3,200.00	192.00
CGST @ 6.00%	3,200.00	192.00

Remark :

Rs 1792 will be claimed by Nikhil Slathia & Sunil Kumar each



Folio NOTICE
 Folio NOTICE

This Folio is in : Rs
 Reception (C/I) : vikash
 Cashier (C/O) : Ajit
 Date : 07/08/2024 09:47:31 AM
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(Guest Signature)