

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 : 2192 / 4531
Invoice No : H-1655
Guest Name : Puneet Nath / Valesh Sharma
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 : makemytrip
Source Of Supply : Delhi

G.R. Card No : 1547
Date of Invoice : 15/10/2024 08:50:24 AM
Room : Deluxe Room / 004
No of Person : 2 (A) / 0 (C)
Rate Type : CP
No of Nights : 1
Date of Arrival : 14/10/2024 06:54:53 PM
Date of Departure : 15/10/2024 08:50:24 AM
TA Voucher No : NH92115359763594/1

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	3,026.85	3,026.85	0.00	3,026.85	181.61 6.00 %	181.61 6.00 %	0.00 0.00 %	0.00
Total					3,026.85	0.00	3,026.85	181.61	181.61	0.00	0.00

Total Payable Amount

Three thousand three hundred and ninety point zero seven

Payment Date	Description	Amount
14/10/2024	Go-mmt	3,390.07
Total		3,390.07

Total Charges(Rs) :	3,026.85
Total Discount(Rs) :	0.00
Total SGST(Rs) :	181.61
Total CGST(Rs) :	181.61
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,390.07
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,390.07
Total Payment(Rs) :	3,390.07
Balance(Rs) :	0.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	3,026.85	181.61
CGST @ 6.00%	3,026.85	181.61

Remark :

This Folio is in : Rs
Reception (C/I) : Sakib Ahmed
Cashier (C/O) : Ajit
Date : 15/10/2024 08:50:29 AM
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Folio NOTICE
Folio NOTICE

(Guest Signature)