

Estimated Invoice

Orsom Stays Gurgaon
GSTIN No : 06AAIFO5558P1Z1

Property No - 356 P, Sector 42, 122002, Gurgaon, Haryana, 122002, India
Phone: 9311812429;E-mail: orsomstaysreservation@gmail.com;

Folio No. / ResNo : 1790 / 1745

G.R. Card No :

Date of Invoice : 31/08/2024 07:40:11 PM

Guest Name : Mrs. Ipsita

Room : Mini Amsterdam / 002

Bill To : Mrs. Ipsita

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

Bill To Address :

Rate Type : EP

State :

No of Nights : 1

Bill To GSTIN No :

Date of Arrival : 12/09/2024 07:07:00 PM

Source : Walk-in

Date of Departure : 13/09/2024 11:00:00 AM

Source Of Supply : Gurgaon

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	4,642.86	4,642.86	0.00	4,642.86	278.57 6.00 %	278.57 6.00 %	0.00 0.00 %	0.00
Total					4,642.86	0.00	4,642.86	278.57	278.57	0.00	0.00

Total Payable Amount

Five thousand two hundred

Payment Date	Description	Amount
	Total	0.00

Total Charges(Rs) :	4,642.86
Total Discount(Rs) :	0.00
Total SGST(Rs) :	278.57
Total CGST(Rs) :	278.57
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	5,200.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	5,200.00
Total Payment(Rs) :	0.00
Balance(Rs) :	5,200.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	4,642.86	278.57
CGST @ 6.00%	4,642.86	278.57

Remark :

This Folio is in : Rs

Folio NOTICE
Folio NOTICE

Reception (C/I) :

Cashier (C/O) :

Date : **31/08/2024 07:40:11 PM**

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(Guest Signature)