

TAX INVOICE

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NAME:MR NIKHIL SLATHIA

REG NO. : 3837
 Room No : 502
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoice : 2192
 DEPARTURE : 16/10/2020 10:57
 RESV :33499

COMPANY:
 ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,
 NATION :IND
 GST NO :
 ARRIVAL:12/10/2020 20:01
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
12/10/20	Tariff 502		1696.42		1696.42
12/10/20	State GST 6.00 %		101.79		1798.21
12/10/20	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
15/10/20	Tariff 502		1696.42		3596.42
15/10/20	State GST 6.00 %		101.79		3698.21
15/10/20	Central GST 6.00 %		101.79		3800.00
	Day Total		1900.00		3800.00
	Grand Total		3800.00		
	ROUND OFF		0.00		
	NET AMOUNT		3800.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / XXXXXXXXXXXXXXX7010 / INR / card 3800.00

Folio Closed

Amount in words: THREE THOUSAND EIGHT HUNDRED ONLY

BILLING INSTRUCTIONS : DIRECT

MODE: CASH

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.



CASHIER : RAHUL

GUEST SIGNATURE

HSN ROOM TARIFF : 996311
 HSN FOOD REV : 996332
 GSTIN : 03AAPCA9971L1Z0
 PAN NO : AAPCA9971L
 CIN : U55209PB2017PTC046925
 Accomodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.
 G.T Road Near BSF Crossing
 jalandhar Punjab-144001
 Ph: 0181-5009333
 Email: reservations@ambassadorhoteljalandhar..
 Web: ambassadorhoteljalandhar.com