

TAX INVOICE

NAME:MR NIKHIL SLATHIA

REG NO. : 5990

Room No : 310

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice : 3480

DEPARTURE : 26/11/2020 11:44

RESV :34654

COMPANY:

ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,

NATION :IND

GST NO :

ARRIVAL:25/11/2020 18:36

Booking ID :

Date	Description	Reference	Debit	Credit	Balance
25/11/20	Tariff 310		1071.42		1071.42
25/11/20	State GST 6.00 %		64.29		1135.71
25/11/20	Central GST 6.00 %		64.29		1200.00
	Day Total		1200.00		1200.00
	Grand Total		1200.00		
	ROUND OFF		0.00		
	NET AMOUNT		1200.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR

1200.00

Folio Closed

Amount in words: ONE THOUSAND TWO 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 :FOA3

GUEST SIGNATURE

HSN ROOM TARIFF : 996311

HSN FOOD REV : 996332

GSTIN : 03AAPCA9971L120

PAN NO : AAPCA9971L

CIN : U55209PB2017PTC046925

Accommodation & 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