

TAX INVOICE

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NAME:MR NIKHIL SLATHIA

REG NO. : 6004
 Room No : 310
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic : 3514
 DEPARTURE : 27/11/2020 11:04
 RESV :34677

COMPANY:
 ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,
 NATION :IND
 GST NO :
 ARRIVAL:26/11/2020 12:01
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
26/11/20	Tariff 310		1785.72		1785.72
26/11/20	State GST 6.00 %		107.14		1892.86
26/11/20	Central GST 6.00 %		107.14		2000.00
	Day Total		2000.00		2000.00
27/11/20	Tariff 310	31		-89.28	1910.72
27/11/20	State GST 6.00 %	31		-5.36	1905.36
27/11/20	Central GST 6.00 %	31		-5.36	1900.00
	Day Total			-100.00	1900.00
	Grand Total		2000.00	-100.00	
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR 1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE HUNDRED ONLY

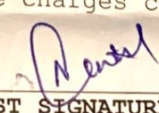
BILLING INSTRUCTIONS : DIRECT

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 : 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.co
 Web: ambassadorhoteljalandhar.com