

TAX INVOICE

Ambassador

HOTEL

Page No : 1

NAME: MR NIKHIL SLATHIA

COMPANY:
 ADDRESS: 129, EXTN-1-A, PARVEEN COLONY, CHANNI BIJA, T
 NATION : IND
 GST NO :
 ARRIVAL: 20/01/2021 21:50
 Booking ID :

REG NO. : 9157
 Room No : 403
 No of Guests : 1
 Room Type : PPE
 Plan : CP
 Invoice : 5558
 DEPARTURE : 21/01/2021 11:06
 RESV : 36327

Date	Description	Reference	Debit	Credit	Balance
20/01/21	Tariff 403				
20/01/21	State GST 6.00 %		1696.42		1696.42
20/01/21	Central GST 6.00 %		101.79		1798.21
			101.79		1900.00
	Day Total		1900.00		
	Grand Total		1900.00		1900.00
	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

PLEASE DEPOSIT YOUR ROOM KEY CARD

MODE: CASH

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.c
 Web: ambassadorhoteljalandhar.com