


TAX INVOICE



Hotel Comfort 99

465,OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY
PH:-0171-4020033,9350364446

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 621 Folio : 579 Reg. No. : 580 Invoice Date : 16/01/2021

Room No(s) : 104 Arrival Date : 15/01/2021

Guest Name : Mr.AMARJEET SINGH Arrival Time : 19:45

Company : WALK-IN Departure Date : 16/01/2021

Address : #3416, MIG FLATS,LUDHIANA Departure Time : 10:07:57

No. of Persons : 1+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
15/01	0	104	Room Charges #104		990.00		990.00
16/01	745	104	ROOM SERVICE		626.00		1616.00
Rs. One Thousand Six Hundred Sixteen only						Net Amount	1616.00
16/01	597	104	Credit Card Receipt			1616.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT EXEMPED	0.0	990.00	0.00	0.00	0.00	990.00
	FOOD SALE	5.0	540.00	13.51	13.51	0.00	567.02
	SOFT DRINKS	5.0	56.00	1.40	1.40	0.00	58.80
	Grand Total		1586.00	14.91	14.91	0.00	1615.82

Terms & Conditions

For HOTEL COMFORT 99

HOTEL COMFORT 99
1st Floor, 1308/465-1, Old Delhi Road,
Opp. Prem Nagar, Old Delhi Road,
AMBALA CITY-134003
MAHESH

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

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Thank you for being with us !!!