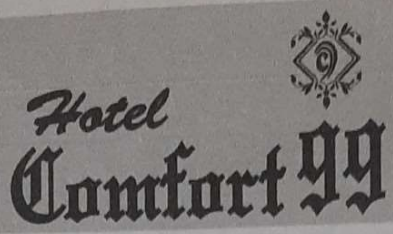


## TAX INVOICE



**Hotel  
Comfort 99**

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 799 Folio : 745 Reg. No. : 746 Invoice Date : 26/02/2021

Room No(s) : 203 Arrival Date : 25/02/2021  
 Guest Name : Mr.AMARJEET SINGH Arrival Time : 21:35  
 Company : WALK-IN Departure Date : 26/02/2021  
 Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 09:35:37  
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
25/02	0	203	Room Charges #203		1450.00		1450.00
25/02	0	203	CGST(R)@ 6.00% #203		87.00		1537.00
25/02	0	203	SGST(R)@ 6.00% #203		87.00		1624.00
25/02	928	203	ROOM SERVICE		29.00		1653.00
Rs. One Thousand Six Hundred Fifty Three only						<b>Net Amount</b>	1653.00
26/02	767	203	Credit Card Receipt			1653.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1450.00	87.00	87.00	0.00	1624.00
	SOFT DRINKS	5.0	28.00	0.70	0.70	0.00	29.40
Grand Total			1478.00	87.70	87.70	0.00	1653.40

## Terms &amp; Conditions

For HOTEL COMFORT 99

HOTEL COMFORT 99  
 1st Floor, 130B/465-A, W  
 Opp. Prem Nagar, Old Delhi Road  
 AMBALA CITY-134013  
 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

Pg.1/ 1

**Thank you for being with us !!!**