

TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 862 Folio : 802 Reg. No. : 803 Invoice Date : 10/03/2021

Room No(s) : 202 Arrival Date : 09/03/2021
Guest Name : Mr.AMARJEET SINGH Arrival Time : 22:30
Company : WALK-IN Departure Date : 10/03/2021
Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 10:36:01
 : #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
09/03		0 202	Room Charges #202		1450.00		1450.00
09/03		0 202	CGST(R)@ 6.00% #202		87.00		1537.00
09/03		0 202	SGST(R)@ 6.00% #202		87.00		1624.00
Rs. One Thousand Six Hundred Twenty Four only					Net Amount		1624.00
10/03	831	202	Credit Card Receipt			1624.00	

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
Grand Total			1450.00	87.00	87.00	0.00	1624.00

Terms & Conditions

HOTEL COMFORT 99
For HOTEL COMFORT 99
1st Floor, 1308/465-A, Ward No. 7,
Opp. Prem Nagar, Old Delhi Bypass,
AMBALA CITY - 133003
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 !!!