



### TAX INVOICE

Guest Name	: Mr. Amarjeet Singh Chawla	Invoice Number	: 1738
Second Guest Name	:	Invoice Date	: 19/03/21
Company Name	: Ariston Thermo India Pvt. Ltd.	Room No	: 207
Address	: LUDHIANA	Adult	: 1
Nationality	: INDIAN	Reg No	: 1699
Email ID	:	Room Type	: DLX
Telephone	:	Arrival Date	: 18/03/21 20.11
Billing Instructions	: Direct Payment	Departure Date	: 19/03/21 00:00 11.06
Payment Mode	: Credit Card	GSTN Bill No	: 5278FMBIL0001738
GSTN Number	:	Plan Code	: CP

Date	Ref No	Description	GSTN SAC#	Amount
03/18/2021		TARIFF / 207	996311	1,785.72
03/18/2021		Central GST @ 6.0%		107.14
03/18/2021		State GST @ 6.0%		107.14
			18/03/21 Total:	2,000.00
			Net Amount:	2,000.00

In Words: Rupees Two Thousand Only

**Settlement Details:**

DSHIFT  


Check Out by

Duty Manager

Guest Signature

**Terms And Condition :**

**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.

Kings Cliff Hotels PVT. LTD.

Kotkapura Road, Sri Muktsar Sahib - 152026(Pb.) || Tel.- 01633-262046 || E-Mail - kingscliffhotel@gmail.com || Web.- www.kingscliffhotel.in

Property GSTN#: 03AAECK1689C1ZT

PAN NO: AAECK1689C