

TAX INVOICE

Ambassador
HOTEL

Page No : 1

NAME: MR NIKHIL SLATHIA
 COMPANY :
 ADDRESS: 129 EXT 1 A PARVEEN COLONY CHANNI BIJA
 NATION : IND
 GST NO :
 ARRIVAL: 08/03/2021 21:32
 Booking ID :

REG NO. : 12050
 Room No : 410
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic : 7519
 DEPARTURE : 09/03/2021 10:41
 RESV : 37877

Date	Description	Reference	Debit	Credit	Balance
08/03/21	Tariff 410				1696.42
08/03/21	State GST 6.00 %		1696.42		1798.21
08/03/21	Central GST 6.00 %		101.79		1900.00
			101.79		
	Day Total				
	Grand Total		1900.00		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

MODE: CASH

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.

CASHIER : FOA1

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
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 Web: ambassadorhoteljalandhar.com