

Ambassador

HOTEL

Page No : 1

TAX INVOICE

NAME: MR NIKHIL SLATHIA

COMPANY:

ADDRESS:

NATION : IND

GST NO :

ARRIVAL: 09/03/2021 10:46

Booking ID :

REG NO. : 12065

Room No : 410

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice : 7569

DEPARTURE : 10/03/2021 12:19

RESV : 37894

Date	Description	Reference	Debit	Credit	Balance
09/03/21	Tariff 410		1696.42		1696.42
09/03/21	State GST 6.00 %		101.79		1798.21
09/03/21	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 0***XXXXXXXXXXXX /

1900.00

Folio Closed

in words: ONE THOUSAND NINE HUNDRED ONLY

INSTRUCTIONS : DIRECT

MODE: CASH

EPOSIT YOUR ROOM KEY CARD

I hereby acknowledge that my liability for this bill is not waived & agree to be held personally for the event that the indicated person or company or association fails to pay for the full amount of these charges. I also agree that all the charges contained in this bill and the receipt count are correct.

FOA1

[Signature]

GUEST SIGNATURE

996311

996332

CA9971L1Z0

9971L

2017PTC046925

Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.

G.T Road Near BSF Crossing

Jalandhar Punjab-144001

Ph: 0181-5009333

Email: reservations@ambassadorhoteljalandhar.com

Web: ambassadorhoteljalandhar.com