

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:11/03/2021 19:47  
Booking ID :

REG NO. : 12220  
Room No : 501  
No of Guests : 1  
Room Type : DLX  
Plan : CP  
Invoice : 7643  
DEPARTURE : 12/03/2021 09:45  
RESV :37979

Date	Description	Reference	Debit	Credit	Balance
11/03/21	Tariff 501		1696.42		1696.42
11/03/21	State GST 6.00 %		101.79		1798.21
11/03/21	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		
	<b>Grand Total</b>		<b>1900.00</b>		<b>1900.00</b>
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>1900.00</b>		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR

Folio Closed

1900.00

Amount in words: ONE THOUSAND NINE HUNDRED ONLY  
BILLING INSTRUCTIONS : DIRECT

PLEASE DEPOSIT YOUR ROOM KEY CARD

MODE: CASH

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 :FOA3

GUEST SIGNATURE

HSN ROOM/TARIFF : 996311  
HSN FOOD REV : 996332  
GSTIN : 03AAPCA9971L120  
PAN NO : AAPCA9971L  
CIN : U55209PB2017PTC046925  
Accommodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.  
G.T Road Near BSF Crossing  
Jalandhar Punjab-144001  
Ph: 0181-5009333  
Email: reservations@ambassadorhoteljalandhar.c  
Web: ambassadorhoteljalandhar.com