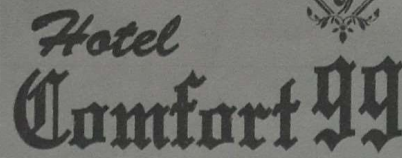


TAX INVOICE



**Hotel
Comfort 99**

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 53

Folio : 54

Reg. No. : 54

Invoice Date : 15/04/2021

Room No(s) : 203

Arrival Date : 14/04/2021

Guest Name : Mr.AMARJEET SINGH

Arrival Time : 21:15

Company : WALK-IN

Departure Date : 15/04/2021

Address : ARISTON THERMO INDIA PVT. LTD.,
: #3416,MIG FLATS,LUDHIANA

Departure Time : 10:06:02

No. of Persons : 1+ 0

Party's GSTIN :

Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
14/04	0	203	Room Charges #203 on EP		1294.64		1294.64
14/04	0	203	CGST(R)@ 6.00% #203		77.68		1372.32
14/04	0	203	SGST(R)@ 6.00% #203		77.68		1450.00

Rs. One Thousand Four Hundred Fifty only

Net Amount

1450.00

15/04 52 203 Credit Card Receipt

1450.00

Net Amount

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1294.64	77.68	77.68	0.00	1450.00
Grand Total			1294.64	77.68	77.68	0.00	1450.00

Terms & Conditions

For HOTEL COMFORT 99

HOTEL COMFORT 99
1st Floor, 1308/4, Ward No. 7,
Opp. Prem Nagar, D-MAHESH
AMBALA CITY-134 013

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
Pg. 1/1

Thank you for being with us !!!