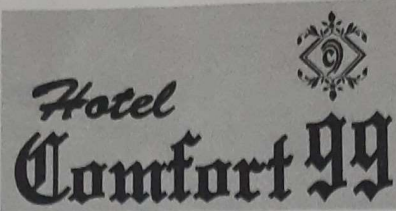


TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 145 Folio : 144 Reg. No. : 144 Invoice Date : 11/06/2021

Room No(s) : 202 Arrival Date : 10/06/2021
 Guest Name : Mr.AMARJEET SINGH Arrival Time : 23:30
 Company : WALK-IN Departure Date : 11/06/2021
 Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 07:31:12
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
10/06	0	202	Room Charges #202 on EP		1294.64		1294.64
10/06	0	202	CGST(R)@ 6.00% #202		77.68		1372.32
10/06	0	202	SGST(R)@ 6.00% #202		77.68		1450.00

Rs. One Thousand Four Hundred Fifty only

Net Amount 1450.00

11/06 147 202 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, 1308/465-A, Ward No. 7
 Opp. Prem Nagar, Old Delhi Rd.
 AMBALA CITY-134 MAHESH

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

Thank you for being with us !!!