

TAX INVOICE

Hotel
Comfort 99

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 137 Folio : 134 Reg. No. : 134 Invoice Date : 08/06/2021
Room No(s) : 203 Arrival Date : 07/06/2021
Guest Name : Mr. AMARJEET SINGH Arrival Time : 20:15
Company : WALK-IN Departure Date : 08/06/2021
Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 07:21:56
 : #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
07/06		0 203	Room Charges #203 on EP		1294.64		1294.64
07/06		0 203	CGST(R)@ 6.00% #203		77.68		1372.32
07/06		0 203	SGST(R)@ 6.00% #203		77.68		1450.00
Rs. One Thousand Four Hundred Fifty only						Net Amount	1450.00
08/06	139	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, 130/140, Ward No. 7,
Opp. Prem Nagar, MAHESH Road,
AMBALA CITY-134003

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 !!!