

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA
MR HEMANT KUMAR
COMPANY:
ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA
NATION :IND
GST NO :
ARRIVAL:24/06/2021 20:16
Booking ID :

REG NO. : 4138
Room No : 301
No of Guests : 2
Room Type : DLX
Plan : CP
Invoic :2680
DEPARTURE : 25/06/2021 11:01
RESV :40823

Date	Description	Reference	Debit	Credit	Balance
24/06/21	Tariff 301		2053.58		2053.58
24/06/21	State GST 6.00 %		123.21		2176.79
24/06/21	Central GST 6.00 %		123.21		2300.00
	Day Total		2300.00		2300.00
	Grand Total		2300.00		
	ROUND OFF		0.00		
	NET AMOUNT		2300.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR 2300.00

Folio Closed

Amount in words: TWO THOUSAND THREE HUNDRED ONLY

BILLING INSTRUCTIONS : DIRECT

MODE: CASH

PLEASE DEPOSIT YOUR ROOM KEY CARD

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 : 03AAPCA9971L1Z0
PAN NO : AAPCA9971L
CIN : U55209PB2017PTC046925
Accomodation & Restaurant Service

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