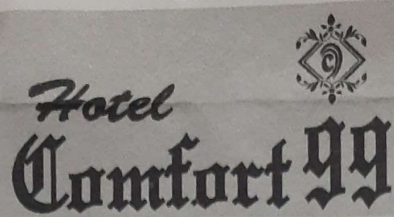


TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 196 Folio : 191 Reg. No. : 191 Invoice Date : 25/06/2021
 Room No(s) : 203 Arrival Date : 24/06/2021
 Guest Name : Mr.AMARJEET SINGH Arrival Time : 22:40
 Company : WALK-IN Departure Date : 25/06/2021
 Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 08:11:21
 : #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
24/06	0	203	Room Charges #203 on EP		1294.64		1294.64
24/06	0	203	CGST(R)@ 6.00% #203		77.68		1372.32
24/06	0	203	SGST(R)@ 6.00% #203		77.68		1450.00
Rs.One Thousand Four Hundred Fifty only					Net Amount		1450.00
25/06	197	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, 130946 Old Delhi Road No.7,
 Opp. Prem Nagar, MAHESH
 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 !!!