

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:

ADDRESS:129, EXTN-1-A, PARVEEN COLONY, CHANNI BIJA, T

NATION :IND

GST NO :

ARRIVAL:07/07/2021 10:42

Booking ID :

REG NO. : 4990

Room No : 402

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice :3210

DEPARTURE : 08/07/2021 11:03

RESV :41276

Date	Description	Reference	Debit	Credit	Balance
07/07/21	Tariff 402				
07/07/21	State GST 6.00 %		1696.42		1696.42
07/07/21	Central GST 6.00 %		101.79		1798.21
			101.79		1900.00
	Day Total				
	Grand Total		1900.00		1900.00
			1900.00		
	ROUND OFF			0.00	
	NET AMOUNT				1900.00

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR

1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE 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 :FOA1

GUEST SIGNATURE

HSN ROOM TAREEF : 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.c
 Web: ambassadorhoteljalandhar.com