

TAX INVOICE,

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:
ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,
NATION :IND
GST NO :
ARRIVAL:08/07/2021 11:08
Booking ID :

REG NO. : 5046
Room No : 402
No of Guests : 1
Room Type : DLX
Plan : CP
Invoic :3239
DEPARTURE : 09/07/2021 10:49
RESV :41311

Date	Description	Reference	Debit	Credit	Balance
08/07/21	Tariff 402				
08/07/21	State GST 6.00 %		1696.42		1696.42
08/07/21	Central GST 6.00 %		101.79		1798.21
			101.79		1900.00
	Day Total				
	Grand Total		1900.00		1900.00
	ROUND OFF				
	NET AMOUNT		1900.00		

Settlement Details:

CASH (INR) 1900.00
Folio Closed

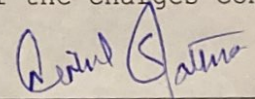
Amount in words: ONE THOUSAND NINE HUNDRED ONLY

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 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.com
Web: ambassadorhoteljalandhar.com