

Ambassador

HOTEL

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TAX INVOICE

NAME:MR NIKHIL SLATHIA

REG NO. : 6336

Room No : 402

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice :3993

DEPARTURE : 28/07/2021 09:30

RESV :42022

COMPANY:

ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,

NATION :IND

GST NO :

ARRIVAL:27/07/2021 20:38

Booking ID :

Date	Description	Reference	Debit	Credit	Balance
27/07/21	Tariff 402		1696.42		1696.42
27/07/21	State GST 6.00 %		101.79		1798.21
27/07/21	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		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

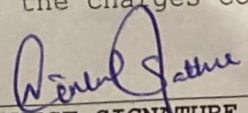
BILLING INSTRUCTIONS : DIRECT

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 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
Accommodation & 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