


AMBROSIA SAROVAR PORTICO
Haridwar - NH 58

A SAROVAR HOTEL

TAX INVOICE NO: FOM/2184
INVOICE DATE : 17/08/2021

GSTIN -05AGCPG3080G2ZU
PAN NO: AGCPG3080G

GUEST NAME : PUNEET NATH
COMPANY NAME : GOIBIBO.COM
GSTIN : 06AAHCP1178L1Z4
ADDRESS : PEARL TOWERS, PLOT #51, SEC 32, GURGAON

ROOM NO : 219
ROOM TYPE : SUPERIOR DOUBLE
ARRIVAL : 16/08/2021 23:49
DEPARTURE : 17/08/2021 12:08
ADULT / CHILD : 1 0
PLAN : EP
NATIONALITY : INDIAN
REG NO : 3683
PUBLISH TARIFF: 4500
E-COMM GST :

GUEST ADDRESS : H NO 133 KRISHNA LOK MAWANA ROAD
GURGAON XXXX
MEERUT UTTAR PRADESH

E-COMM COMP :

DATE	VOUCHER NO	DESCRIPTION	SAC CODE	CHARGES	CREDIT	BALANCE
17/08/2021	1939	RMS/BK / FOOD	996332	110.48		
17/08/2021	1939	State GST 2.50 %		2.76		
17/08/2021	1939	Central GST 2.50		2.76		
17/08/2021	1940	RMS/BK / FOOD	996332	322.86		
17/08/2021	1940	State GST 2.50 %		8.07		
17/08/2021	1940	Central GST 2.50		8.07		
		DAY TOTAL		455.00		455.00
		GRAND TOTAL		455.00		455.00
		ROUND OFF				455.00
		NET AMOUNT				455.00

Settlement Details:

CARD VISA / CRDHDFC / HDFC CREDIT CARD / 8003XXXXXXXXXXXX 455.00
Folio Closed 0.00

BILLING INSTRUCTION : ROOM ON EP TRAVEL AGENT EXTRAS DIRECT

- I agree that I am responsible for the full payment of this bill.
- Rate of GST is charged on Charged Tariff.
- All disputes subject to Haridwar jurisdiction.

CASHIER SIGNATURE

MANAGER S SIGNATURE

GUEST SIGNATURE

AMBROSIA SAROVAR PORTICO
(A UNIT OF AMBROSIA RESORTS)
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