


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

GSTIN:-06AFHPG6047F3ZL

Invoice No. : MB 581	Folio : 550	Reg. No. : 550	Invoice Date : 10/09/2021				
Room No(s) : 202	Arrival Date : 09/09/2021	Arrival Time : 22:35					
Guest Name : Mr. AMARJEET SINGH	Departure Date : 10/09/2021	Departure Time : 09:07:35					
Company : WALK-IN	No. of Persons : 1+ 0						
Address : ARISTON THERMO INDIA PVT. LTD., #3416,MIG FLATS,LUDHIANA	Place of Service : HARYANA						
Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
09/09	0	202	Room Charges #202 on EP		1294.64		1294.64
09/09	0	202	CGST(R)@ 6.00% #202		77.68		1372.32
09/09	0	202	SGST(R)@ 6.00% #202		77.68		1450.00
Rs. One Thousand Four Hundred Fifty only							
10/09	563	202	Credit Card Receipt			1450.00	1450.00

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


 MAHESH

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 !!!