

TAX INVOICE

# Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA  
 MR HEMANT KUMAR  
 COMPANY:  
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA  
 NATION :IND  
 GST NO :  
 ARRIVAL:13/09/2021 19:38  
 Booking ID :

REG NO. : 9199  
 Room No : 311  
 No of Guests : 2  
 Room Type : DLX  
 Plan : CP  
 Invoic : 5738  
 DEPARTURE : 14/09/2021 10:41  
 RESV :43617

Date	Description	Reference	Debit	Credit	Balance
13/09/21	Tariff 311		1964.28		1964.28
13/09/21	State GST 6.00 %		117.86		2082.14
13/09/21	Central GST 6.00 %		117.86		2200.00
	<b>Day Total</b>		<b>2200.00</b>		<b>2200.00</b>
	<b>Grand Total</b>		<b>2200.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>2200.00</b>		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 0\*\*\*XXXXXXXXXXXX / INR 2200.00

Folio Closed

Amount in words: TWO THOUSAND TWO 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 :FOAP

GUEST SIGNATURE

Unit of Ambassador Prime Hospitality Pvt. Ltd.  
 HSN ROOM REV : 996332  
 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