

TAX INVOICE

# Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 10964  
 Room No : 301  
 No of Guests : 1  
 Room Type : DLX  
 Plan : CP  
 Invoice : 6880  
 DEPARTURE : 14/10/2021 09:57  
 RESV :44596

COMPANY:  
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA  
 NATION :IND  
 GST NO :  
 ARRIVAL:11/10/2021 00:48  
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
11/10/21	Tariff 303		1696.42		1696.42
11/10/21	State GST 6.00 %		101.79		1798.21
11/10/21	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		<b>1900.00</b>
12/10/21	Tariff 301		1696.42		3596.42
12/10/21	State GST 6.00 %		101.79		3698.21
12/10/21	Central GST 6.00 %		101.79		3800.00
	<b>Day Total</b>		<b>1900.00</b>		<b>3800.00</b>
13/10/21	Tariff 301		1696.42		5496.42
13/10/21	State GST 6.00 %		101.79		5598.21
13/10/21	Central GST 6.00 %		101.79		5700.00
	<b>Day Total</b>		<b>1900.00</b>		<b>5700.00</b>
	<b>Grand Total</b>		<b>5700.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>5700.00</b>		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR 5700.00

Folio Closed

Amount in words: FIVE THOUSAND SEVEN HUNDRED ONLY

BILLING INSTRUCTIONS : DIRECT

PLEASE DEPOSIT YOUR ROOM KEY CARD

MODE: CASH

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 : *[Signature]*

*[Signature]*  
GUEST SIGNATURE

HSN FOOD 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.c  
 Web: ambassadorhoteljalandhar.com