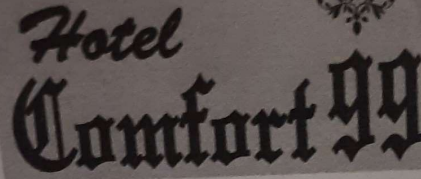


TAX INVOICE



**Hotel
Comfort 99**

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 723 Folio : 692 Reg. No. : 692 Invoice Date : 07/10/2021

Room No(s) : 204 Arrival Date : 06/10/2021
 Guest Name : Mr.AMARJEET SINGH Arrival Time : 23:40
 Company : WALK-IN Departure Date : 07/10/2021
 Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 09:05:49
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

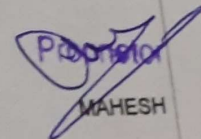
Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
06/10		0 204	Room Charges #204 on EP		1294.64		1294.64
06/10		0 204	CGST(R)@ 6.00% #204		77.68		1372.32
06/10		0 204	SGST(R)@ 6.00% #204		77.68		1450.00
Net Amount							1450.00
Rs. One Thousand Four Hundred Fifty only							1450.00
07/10	721	204	Credit Card Receipt				
Net Amount							

HSN/SAC Code	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

For HOTEL COMFORT 99
For HOTEL COMFORT 99


MAHESH

I have 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 !!!