

TAX INVOICE

Page No :1

NAME:MR NIKHIL SLATHIA
 MRS NKHIL SLATHIA
 COMPANY:
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA
 NATION :IND
 GST NO :
ARRIVAL:01/11/2021 23:58
 Booking ID :

REG NO. : 12214
Room No : 510
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic : **7558**
DEPARTURE : 02/11/2021 13:17
 RESV :45229

Date	Description	Reference	Debit	Credit	Balance
01/11/21	Tariff 510		2053.58		2053.58
01/11/21	State GST 6.00 %		123.21		2176.79
01/11/21	Central GST 6.00 %		123.21		2300.00
	Day Total		2300.00		2300.00
	Grand Total		2300.00		
	ROUND OFF		0.00		
	NET AMOUNT		2300.00		

Settlement Details:

CASH () **2300.00**

Folio Closed

Amount in words: TWO THOUSAND THREE 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 :FOA2

GUEST SIGNATURE

HSN ROOM 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.com
 Web: ambassadorhoteljalandhar.com