

TAX INVOICE

Ambassador

HOTEL

Page No : 1

NAME: MR Nikhil Salathia

COMPANY:

ADDRESS:

NATION : IND

GST NO :

ARRIVAL: 27/12/2021 20:07

Booking ID :

REG NO. : 15438

Room No : 308

No of Guests : 1

Room Type : DLX

Plan : CP

Invoic : 9349

DEPARTURE : 28/12/2021 09:57

RESV : 46824

| Date | Description | Reference | Debit | Credit | Balance |
|----------|--------------------|-----------|---------|--------|---------|
| 27/12/21 | Tariff 308 | | 1696.42 | | 1696.42 |
| 27/12/21 | State GST 6.00 % | | 101.79 | | 1798.21 |
| 27/12/21 | Central GST 6.00 % | | 101.79 | | 1900.00 |
| | Day Total | | 1900.00 | | 1900.00 |
| | Grand Total | | 1900.00 | | |
| | ROUND OFF | | 0.00 | | |
| | NET AMOUNT | | 1900.00 | | |

Settlement Details:

CARD VISA / CRD0001 / HDFC / XXXXXXXXXXXXXXX6880 / INR

1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE 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 : 20A2

GUEST SIGNATURE

HSN ROOM TARIFF : 996311
HSN FOOD REV : 996332
GSTIN : 03AAPCA9971L1Z0
PAN NO : AAPCA9971L
CIN : U55209PB2017PTC046925

Accommodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.

G.T Road Near BSF Crossing

Jalandhar Punjab-144001

Ph: 0181-5009333

Email: reservations@ambassadorhoteljalandhar.co

Web: ambassadorhoteljalandhar.com