

Hotel Comfort 99

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

Invoice No.: MB 1283

Folio : 1207

Reg. No. : 1207

GSTIN:-06AFHPG6047F3ZL

Room No(s) : 204

Guest Name : Mr.AMARJEET SINGH

Company : WALK-IN

Address : ARISTON THERMO INDIA PVT. LTD.,
: #3416,MIG FLATS,LUDHIANA

Party's GSTIN :

Place of Service : HARYANA

Invoice Date : 28/01/2022

Arrival Date : 27/01/2022

Arrival Time : 23:15

Departure Date : 28/01/2022

Departure Time : 09:10:54

No. of Persons : 1+ 0

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
27/01	0	204	Room Charges #204 on EP		1294.64		1294.64
27/01	0	204	CGST(R)@ 6.00% #204		77.68		1372.32
27/01	0	204	SGST(R)@ 6.00% #204		77.68		1450.00

Rs. One Thousand Four Hundred Fifty only

28/01 RN1283 204 Credit Card Receipt

Net Amount
1450.00

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

Bill 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 !!!