

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA
 NATION :IND
 GST NO :
 ARRIVAL:10/01/2022 19:22
 Booking ID :

REG NO. : 16193
 Room No : 310
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic :9846
 DEPARTURE : 12/01/2022 09:59
 RESV :47208

Date	Description	Reference	Debit	Credit	Balance
10/01/22	Tariff 310		1696.42		1696.42
10/01/22	State GST 6.00 %		101.79		1798.21
10/01/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
11/01/22	Tariff 310		1696.42		3596.42
11/01/22	State GST 6.00 %		101.79		3698.21
11/01/22	Central GST 6.00 %		101.79		3800.00
	Day Total		1900.00		3800.00
	Grand Total		3800.00		
	ROUND OFF		0.00		
	NET AMOUNT		3800.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR 3800.00

Folio Closed

Amount in words: THREE THOUSAND EIGHT 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 :FOA3

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.
 Web: ambassadorhoteljalandhar.com