

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 :9845

DEPARTURE : 12/01/2022 09:59

RESV :47208

Date	Description	Reference	Debit	Credit	Balance
10/01/22	IRD/DN / FOOD	8564	392.40		392.40
10/01/22	Central GST 2.50 %	8564	9.80		402.20
10/01/22	State GST 2.50 %	8564	9.80		412.00
10/01/22	ZAI/DN / FOOD	2567	384.76		796.76
10/01/22	State GST 2.50 %	2567	9.62		806.38
10/01/22	Central GST 2.50 %	2567	9.62		816.00
10/01/22	ZAI/DN / SOFT DRINKS	2567	120.00		936.00
10/01/22	State GST 2.50 %	2567	3.00		939.00
10/01/22	Central GST 2.50 %	2567	3.00		942.00
	Day Total		942.00		942.00
11/01/22	IRD/DN / FOOD	8579	136.18		1078.18
11/01/22	Central GST 2.50 %	8579	3.41		1081.59
11/01/22	State GST 2.50 %	8579	3.41		1085.00
11/01/22	IRD/DN / FOOD	8583	377.12		1462.12
11/01/22	State GST 2.50 %	8583	9.44		1471.56
11/01/22	Central GST 2.50 %	8583	9.44		1481.00
11/01/22	IRD/DN / FOOD	8585	90.50		1571.50
11/01/22	Central GST 2.50 %	8585	2.25		1573.75
11/01/22	State GST 2.50 %	8585	2.25		1576.00
	Day Total		634.00		1576.00
12/01/22	MINIBAR	3741	50.00		1626.00
12/01/22	State GST 2.50 %	3741	1.25		1627.25
12/01/22	Central GST 2.50 %	3741	1.25		1628.50
	Day Total		52.50		1628.50
	Grand Total		1628.50		1628.50
	ROUND OFF		.50		
	NET AMOUNT		1629.00		