

Hotel Comfort 99

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 1311 Folio : 1231 Reg. No. : 1231 Invoice Date : 03/02/2022

Room No(s) : 102 Arrival Date : 02/02/2022

Guest Name : Mr.AMARJEET SINGH Arrival Time : 19:42

Company : WALK-IN Departure Date : 03/02/2022

Address : ARISTON THERMO INDIA PVT. LTD.,
: #3416,MIG FLATS,LUDHIANA Departure Time : 09:18:47

No. of Persons : 1+ 0

Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
02/02	0	102	Room Charges #102 on EP		1294.64		1294.64
02/02	0	102	CGST(R)@ 6.00% #102		77.68		1372.32
02/02	0	102	SGST(R)@ 6.00% #102		77.68		1450.00

Rs. One Thousand Four Hundred Fifty only

Net Amount 1450.00

03/02 RN1310 102 Credit Card Receipt

1450.00

Net Amount

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

MAHESH

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

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