


TAX INVOICE



**Hotel
Comfort 99**

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 1563 Folio : 1462 Reg. No. : 1462 Invoice Date : 25/03/2022

Room No(s) : 203 Arrival Date : 24/03/2022
Guest Name : Mr.AMARJEET SINGH Arrival Time : 21:10
Company : WALK-IN Departure Date : 25/03/2022
Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 08:16:52
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

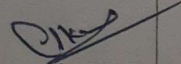
Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
24/03		0 203	Room Charges #203 on EP		1294.64		1294.64
24/03		0 203	CGST(R)@ 6.00% #203		77.68		1372.32
24/03		0 203	SGST(R)@ 6.00% #203		77.68		1450.00
Rs. One Thousand Four Hundred Fifty only					Net Amount		1450.00
25/03	RN1563 203		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