

TAX INVOICE

20.04.22



AMEX
PARK PLAZA
AMBALA CHANDIGARH
HIGHWAY
ZIRAKPUR

Bill No. : -90708
Page : 1 of 1
Room No. : 608
Rate : 3800 INR
Guests : 1
Arrival : 19-APR-22 14:46:00
Departure : 20-APR-22 12:28:00
Printed By / On : KDILPREET 20-APR-22 12:28:56
Membership :
Confirmation No. : 8037668

20/04/2022
12:28:09
9870770667
72016752
001683
000711
Sale
Chip
XX XX
AMEX
3508101211
AMERICAN EXPRESS
0000100025010601
0000008000
F 800
00010727 H H 7BB
825928
00000132709120
BASE AMT. INRS. 578.20

4NIZD
SGL 3800+++

Reference	Debit	Credit
Food Room# 608 : CHECK# 434 [1]	578.20	
Soft Beverage Room# 608 : CHECK# 434 [1]	490.00	
Room# 608 : CHECK# 434 [1]	88.20	
Room# 608 : CHECK# 434 [1]	-578.20	
		578.20

19.04.22 CGST & SGST -18%
19.04.22 Escence Dinner Food
20.04.22 American Express

XXXXXXXXXXXX1002 XX/XX

Total	INR	578.20	578.20
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	578.20	0.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: DILPREET KAUR

Park Plaza - Zirakpur (A unit of BTC)
Ambala-Chandigarh Highway Zirakpur-140603 Punjab-India
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ORIGINAL FOR RECIPIENT