

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 1527
 Room No : 302
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoice : 931
 DEPARTURE : 29/04/2022 11:52
 RESV :50449

COMPANY:
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA
 NATION :IND
 GST NO :
 ARRIVAL:27/04/2022 19:31
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
27/04/22	Tariff 502		1785.72		1785.72
27/04/22	State GST 6.00 %		107.14		1892.86
27/04/22	Central GST 6.00 %		107.14		2000.00
	Day Total		2000.00		2000.00
28/04/22	Tariff 302		1785.72		3785.72
28/04/22	State GST 6.00 %		107.14		3892.86
28/04/22	Central GST 6.00 %		107.14		4000.00
	Day Total		2000.00		4000.00
	Grand Total		4000.00		
	ROUND OFF		0.00		
	NET AMOUNT		4000.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 7010XXXXXXXXXXXX / INR 4000.00

Folio Closed

Amount in words: FOUR THOUSAND 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.
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