

Ambassador

HOTEL

TAX INVOICE

Page No : 1

NAME: MR NIKHIL SLATHIA

REG NO. : 1527
 Room No : 302
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoice :
 DEPARTURE : 29/04/2022 11:47
 RESV : 50449
 Proviviona

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 | IRD/DN / FOOD | 730 | | | |
| 27/04/22 | Central GST 2.50 % | 730 | 414.28 | | |
| 27/04/22 | State GST 2.50 % | 730 | 10.36 | | 414.28 |
| | | 730 | 10.36 | | 424.64 |
| | Day Total | | | | 435.00 |
| | | | 435.00 | | |
| 28/04/22 | IRD/DN / FOOD | 757 | | | 435.00 |
| 28/04/22 | State GST 2.50 % | 757 | 351.44 | | 786.44 |
| 28/04/22 | Central GST 2.50 % | 757 | 8.78 | | 795.22 |
| 28/04/22 | IRD/DN / FOOD | 758 | | | 804.00 |
| 28/04/22 | State GST 2.50 % | 758 | 248.54 | | 1052.54 |
| 28/04/22 | Central GST 2.50 % | 758 | 6.23 | | 1058.77 |
| 28/04/22 | IRD/DN / FOOD | 758 | 6.23 | | 1065.00 |
| 28/04/22 | Central GST 2.50 % | 769 | 539.00 | | 1604.00 |
| 28/04/22 | State GST 2.50 % | 769 | 13.50 | | 1617.50 |
| 28/04/22 | State GST 2.50 % | 769 | 13.50 | | 1631.00 |
| | Day Total | | | | 1631.00 |
| | | | 1196.00 | | |
| 29/04/22 | MINIBAR | 295 | 220.00 | | 1851.00 |
| 29/04/22 | State GST 2.50 % | 295 | 5.50 | | 1856.50 |
| 29/04/22 | Central GST 2.50 % | 295 | 5.50 | | 1862.00 |
| | Day Total | | | | 1862.00 |
| | | | 231.00 | | |
| | Grand Total | | | | 1862.00 |
| | | | 1862.00 | | |
| | ROUND OFF | | | 0.00 | |
| | NET AMOUNT | | | | 1862.00 |

Amount in words: ONE THOUSAND EIGHT HUNDRED SIXTY TWO 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 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.
 G.T Road Near BSF Crossing
 jalandhar Punjab-144001
 Ph: 0181-5009333
 Email: reservations@ambassadorhoteljalandhar.c
 Web: ambassadorhoteljalandhar.com