



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

GSTIN: 06AFHP66A7F3ZL

Invoice No.: MB 222	Folio: 209	Reg. No.: 209	Invoice Date: 19/05/2022
Room No: 204	Guest Name: Mr. AMARJEET SINGH	Arrival Date: 19/05/2022	Arrival Time: 21:45
Company: WALK-IN	Address: ARISTON THERMO INDIA PVT. LTD., #3416, MIG FLATS, LUDHIANA	Departure Date: 19/05/2022	Departure Time: 08:25:27
Party's GSTIN:	Place of Service: HARYANA	No. of Persons: 1+	0

  

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
18/05	0	204	Room Charges #204 on EP		1294.64		1294.64
18/05	0	204	CGST(R)@ 6.00% #204		77.68		1372.32
18/05	0	204	SGST(R)@ 6.00% #204		77.68		1450.00
Rs. One Thousand Four Hundred Fifty only					Net Amount		1450.00
19/05	RN217	204	Credit Card Receipt			1450.00	

  

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  
 For HOTEL COMFORT 99  
 [Signature]

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