

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:

ADDRESS:129, EXTN-1-A, PARVEEN COLONY, TRIKUTA NAGAR,

NATION :IND

GST NO :

ARRIVAL:15/06/2022 19:08

Booking ID :

REG NO. : 4204

Room No : 501

No of Guests : 1

Room Type : DLX

Plan : CP

Invoic :2573

DEPARTURE : 17/06/2022 10:56

RESV :51963

Date	Description	Reference	Debit	Credit	Balance
15/06/22	Tariff 501		1696.42		1696.42
15/06/22	State GST 6.00 %		101.79		1798.21
15/06/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
16/06/22	Tariff 501		1696.42		3596.42
16/06/22	State GST 6.00 %		101.79		3698.21
16/06/22	Central GST 6.00 %		101.79		3800.00
	Day Total		1900.00		3800.00
	Grand Total		3800.00		
	ROUND OFF		0.00		
	NET AMOUNT		3800.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX / INR

3800.00

Folio Closed

Amount in words: THREE THOUSAND EIGHT HUNDRED 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 :FOA2

GUEST SIGNATURE

HSN ROOM TARIFF : 996311

HSN FOOD REV : 996332

GSTIN : 03AAPCA9971L120

PAN NO : AAPCA9971L

CIN : U55209PB2017PTC046925

Accommodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.

G.T Road Near BSF Crossing

Jalandhar Punjab-144001

Ph: 0181-5009333

Email: reservations@ambassadorhoteljalandhar.co

Web: ambassadorhoteljalandhar.com