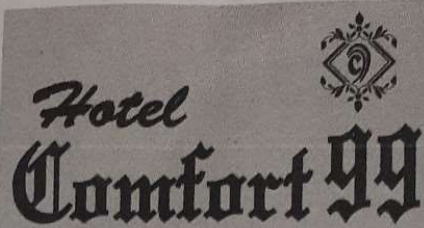


## TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 443      Folio : 417      Reg. No. : 417      Invoice Date : 23/06/2022

Room No(s) : 204      Arrival Date : 22/06/2022

Guest Name : Mr.AMARJEET SINGH      Arrival Time : 22:50

Company : WALK-IN      Departure Date : 23/06/2022

Address : ARISTON THERMO INDIA PVT. LTD.,      Departure Time : 08:33:30

: #3416,MIG FLATS,LUDHIANA      No. of Persons : 1+ 0

Party's GSTIN :      Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
22/06	0	204	Room Charges #204 on EP		1500.00		1500.00
22/06	0	204	CGST(R)@ 6.00% #204		90.00		1590.00
22/06	0	204	SGST(R)@ 6.00% #204		90.00		1680.00

Rs. One Thousand Six Hundred Eighty only

Net Amount 1680.00

23/06 RN436 204 Credit Card Receipt 1680.00

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1500.00	90.00	90.00	0.00	1680.00
	Grand Total		1500.00	90.00	90.00	0.00	1680.00

## Terms &amp; Conditions

For HOTEL COMFORT 99

For HOTEL COMFORT 99

MAFESH

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

Guest Copy

Guest Signature

Pg. 1 / 1

Thank you for being with us !!!