

TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 557 Folio : 522 Reg. No. : 522 Invoice Date : 15/07/2022

Room No(s) : 201 Arrival Date : 15/07/2022
 Guest Name : Mr.AMARJEET SINGH Arrival Time : 00:20
 Company : WALK-IN Departure Date : 15/07/2022
 Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 09:21:52
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

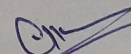
Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
15/07		0 201	Room Charges #201 on EP		1500.00		1500.00
15/07		0 201	CGST(R)@ 6.00% #201		90.00		1590.00
15/07		0 201	SGST(R)@ 6.00% #201		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only					Net Amount		1680.00
15/07	RN556	201	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 & Conditions

For HOTEL COMFORT 99
For HOTEL COMFORT 99


MAHESH

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

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Thank you for being with us !!!