

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 5748

COMPANY:

Room No : 402

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

No of Guests : 1

NATION :IND

Room Type : DLX

GST NO :

Plan : CP

ARRIVAL:13/07/2022 20:55

Invoic :3460

Booking ID :

DEPARTURE : 14/07/2022 11:13

RESV :52796

Date	Description	Reference	Debit	Credit	Balance
13/07/22	Tariff 402		1696.42		1696.42
13/07/22	State GST 6.00 %		101.79		1798.21
13/07/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX / INR

1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE HUNDRED ONLY

BILLING INSTRUCTIONS : DIRECT

PLEASE DEPOSIT YOUR ROOM KEY CARD

MODE: CASH

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 : FOA1

GUEST SIGNATURE

HSN ROOM TARIFF : 996311

HSN FOOD REV : 996332

GSTIN : 03AAPCA9971L1Z0

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.com

Web: ambassadorhoteljalandhar.com