

TAX INVOICE

# Ambassador

HOTEL

Page No : 1

NAME:MR NIKHIL SLATHIA

COMPANY:  
ADDRESS:129 EXT. 1A, PARVEEN CLY, CHANNI BIJA  
NATION :IND

GST NO :  
ARRIVAL:14/07/2022 11:28  
Booking ID :

REG NO. : 5755  
Room No : 402  
No of Guests : 1  
Room Type : DLX  
Plan : CP  
Invoice : 3491  
DEPARTURE : 15/07/2022 10:59  
RESV :52820

Date	Description	Reference	Debit	Credit	Balance
14/07/22	Tariff 402				1696.42
14/07/22	State GST 6.00 %		101.79		1798.21
14/07/22	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>				
	<b>Grand Total</b>		1900.00		1900.00
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		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

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 : FOA3

GUEST SIGNATURE

HSN ROOM TARIFF : 996311  
HSN FOOD REV : 996332  
GSTIN : 03AAPCA9971L120  
PAN NO : AAPCA9971L  
CIN : U55209PB2017PTC046925  
Accomodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.  
G.T Road Near BSF Crossing  
Jalandhar Punjab-144001  
Ph: 0181-5009333  
Email: reservations@ambassadorhoteljalandhar.c  
Web: ambassadorhoteljalandhar.com