

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 7117

COMPANY:

Room No : 301

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

No of Guests : 1

NATION :IND

Room Type : DLX

GST NO :

Plan : CP

ARRIVAL:08/08/2022 21:04

Invoice :4335

Booking ID :

DEPARTURE : 10/08/2022 10:26

RESV :53589

Date	Description	Reference	Debit	Credit	Balance
08/08/22	Tariff 301		1696.42		1696.42
08/08/22	State GST 6.00 %		101.79		1798.21
08/08/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
09/08/22	Tariff 301		1696.42		3596.42
09/08/22	State GST 6.00 %		101.79		3698.21
09/08/22	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 : FOA1

GUEST SIGNATURE

HSN ROOM TARIFF : 996311
 HSN FOOD REV : 996332
 GSTIN : 03AAPCA9971L1Z0
 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.
 Web: ambassadorhoteljalandhar.com