



# Hotel Comfort 99

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 901      Folio : 843      Reg. No. : 843      Invoice Date : 14/09/2022

Room No(s) : 203      Arrival Date : 13/09/2022

Guest Name : Mr. AMARJEET SINGH      Arrival Time : 21:45

Company : WALK-IN      Departure Date : 14/09/2022

Address : ARISTON THERMO INDIA PVT. LTD.,  
          : #3416, MIG FLATS, LUDHIANA      Departure Time : 08:46:09

Party's GSTIN :      Place of Service : HARYANA      No. of Persons : 1+ 0

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
13/09	0	203	Room Charges #203 on EP		1500.00		1500.00
13/09	0	203	CGST(R)@ 6.00% #203		90.00		1590.00
13/09	0	203	SGST(R)@ 6.00% #203		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only					<b>Net Amount</b>		1680.00
14/09	RN903	203	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
<b>Grand Total</b>			1500.00	90.00	90.00	0.00	1680.00

### Terms & Conditions

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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