

TAX INVOICE

Ambassador

HOTEL

Page No : 1

NAME:MR NIKHIL SLATHIA

REG NO. : 9622
 Room No : 301
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic : 5827
 DEPARTURE : 23/09/2022 11:38
 RESV : 54924

COMPANY:
 ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA
 NATION :IND
 GST NO :
 ARRIVAL:21/09/2022 20:58
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
21/09/22	Tariff 301		1696.42		1696.42
21/09/22	State GST 6.00 %		101.79		1798.21
21/09/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
22/09/22	Tariff 301		1696.42		3596.42
22/09/22	State GST 6.00 %		101.79		3698.21
22/09/22	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 AMEX / CRD0001 / HDFC / 0***XXXXXXXXXXXXX / INR 3800.00

Folio Closed

Amount in words: THREE THOUSAND EIGHT HUNDRED ONLY

MODE: CASH

BILLING INSTRUCTIONS : DIRECT

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 :FOA2

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
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