

TAX INVOICE

# Ambassador

HOTEL

Page No : 1

NAME: MR NIKHIL SLATHIA

COMPANY:  
 ADDRESS: 129, EXTN-1-A, PARVEEN COLONY, CHANNI BIJA, T  
 NATION : IND  
 GST NO :  
 ARRIVAL: 06/09/2022 19:15  
 Booking ID :

REG NO. : 8718  
 Room No : 306  
 No of Guests : 1  
 Room Type : PRE  
 Plan : CP  
 Invoice : 5255  
 DEPARTURE : 08/09/2022 11:33  
 RESV : 54391

Date	Description	Reference	Debit	Credit	Balance
06/09/22	Tariff 306		1696.42		1696.42
06/09/22	State GST 6.00 %		101.79		1798.21
06/09/22	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		<b>1900.00</b>
07/09/22	Tariff 306		1696.42		3596.42
07/09/22	State GST 6.00 %		101.79		3698.21
07/09/22	Central GST 6.00 %		101.79		3800.00
	<b>Day Total</b>		<b>1900.00</b>		<b>3800.00</b>
	<b>Grand Total</b>		<b>3800.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>3800.00</b>		

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 : 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.co  
 Web: ambassadorhoteljalandhar.com