

# Ambassador HOTEL

TAX INVOICE

Page No : 1

NAME: MR NIKHIL SLATHIA

COMPANY:  
ADDRESS: 129, EXTN-1-A, PARVEEN COLONY, CHANNI BIJA, T  
NATION : IND  
GST NO :  
ARRIVAL: 08/09/2022 21:54  
Booking ID :

REG NO. : 8839  
Room No : 301  
No of Guests : 1  
Room Type : DLX  
Plan : CP  
Invoic : 5293  
DEPARTURE : 09/09/2022 11:27  
RESV : 54454

Date	Description	Reference	Debit	Credit	Balance
08/09/22	Tariff 301		1785.72		1785.72
08/09/22	State GST 6.00 %		107.14		1892.86
08/09/22	Central GST 6.00 %		107.14		2000.00
	Day Total		2000.00		2000.00
	Grand Total		2000.00		
	ROUND OFF		0.00		
	NET AMOUNT		2000.00		

Settlement Details:

CARD AMEX / CRD0001 / HDFC / 0\*\*\*\*XXXXXXXXXXXX / INR

2000.00

Folio Closed

Amount in words: TWO THOUSAND ONLY

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.

MODE: CASH

CASHIER : FOA2

GUEST SIGNATURE

HSN ROOM TARIFF : 996311  
HSN FOOD REV : 996332  
GSTIN : 03AAPCA9971L1Z0  
PAN NO : AAPCA9971L  
CIN : U55209PB2017PTC046925  
Accommodation & Restaurant Service

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