

TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 973 Folio : 915 Reg. No. : 915 Invoice Date : 28/09/2022

Room No(s) : 202 Arrival Date : 27/09/2022
Guest Name : Mr.AMARJEET SINGH Arrival Time : 21:05
Company : WALK-IN Departure Date : 28/09/2022
Address : ARISTON THERMO INDIA PVT. LTD., Departure Time : 08:33:32
 : #3416,MIG FLATS,LUDHIANA No. of Persons : 1+ 0

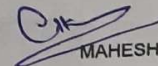
Party's GSTIN : Place of Service : HARYANA

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
27/09		0 202	Room Charges #202 on EP		1500.00		1500.00
27/09		0 202	CGST(R)@ 6.00% #202		90.00		1590.00
27/09		0 202	SGST(R)@ 6.00% #202		90.00		1680.00
						Net Amount	1680.00
Rs. One Thousand Six Hundred Eighty only							
28/09	RN976	202	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
Grand Total			1500.00	90.00	90.00	0.00	1680.00

Terms & Conditions

For HOTEL COMFORT 99
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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Thank you for being with us !!!