

TAX INVOICE

**Hotel
Comfort 99**

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

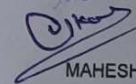
Invoice No.: MB 1186	Folio : 1114	Reg. No. : 1114	GSTIN:-06AFHPG6047F3ZL	Invoice Date : 11/11/2022				
Room No(s) : 204	Guest Name : Mr.AMARJEET SINGH	Arrival Date : 10/11/2022	Arrival Time : 22:05	Departure Date : 11/11/2022				
Company : WALK-IN	Address : ARISTON THERMO INDIA PVT. LTD.,	Departure Time : 08:40:05	No. of Persons : 1+ 0					
	: #3416,MIG FLATS,LUDHIANA							
Party's GSTIN :	Place of Service: HARYANA							
Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance	
10/11	0	204	Room Charges #204 on EP		1500.00		1500.00	
10/11	0	204	CGST(R)@ 6.00% #204		90.00		1590.00	
10/11	0	204	SGST(R)@ 6.00% #204		90.00		1680.00	
Rs. One Thousand Six Hundred Eighty only							Net Amount	1680.00
11/11	RN1191	204	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

Pg. 1 / 1

Thank you for being with us !!!