

## TAX INVOICE



**Hotel  
Comfort 99**

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

GSTIN:-06AFHPG6047F3ZL

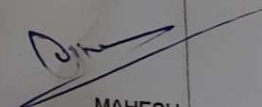
Invoice No.: MB 1178	Folio : 1104	Reg. No. : 1104	Invoice Date : 10/11/2022
Room No(s) : 204	Arrival Date : 09/11/2022		Arrival Time : 23:15
Guest Name : Mr.AMARJEET SINGH	Company : WALK-IN		Departure Date : 10/11/2022
Address : ARISTON THERMO INDIA PVT. LTD.,	: #3416,MIG FLATS,LUDHIANA		Departure Time : 08:33:52
Party's GSTIN :		Place of Service : HARYANA	
			No. of Persons : 1+ 0

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
09/11	0	204	Room Charges #204 on EP		1500.00		1500.00
09/11	0	204	CGST(R)@ 6.00% #204		90.00		1590.00
09/11	0	204	SGST(R)@ 6.00% #204		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only					Net Amount		1680.00
10/11	RN1183	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 &amp; Conditions

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 !!!