

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:03/11/2022 19:50

Booking ID :

REG NO. : 11992

Room No : 504

No of Guests : 1

Room Type : PRE

Plan : CP

Invoic :7183

DEPARTURE : 04/11/2022 08:49

RESV :56242

Date	Description	Reference	Debit	Credit	Balance
03/11/22	Tariff 504		1696.42		1696.42
03/11/22	State GST 6.00 %		101.79		1798.21
03/11/22	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		1900.00
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

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

1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE 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 :FOA1

GUEST SIGNATURE

HSN ROOM TARIFF : 996311
HSN FOOD REV : 996332
GSTIN : 03AAPCA9971L1Z0
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