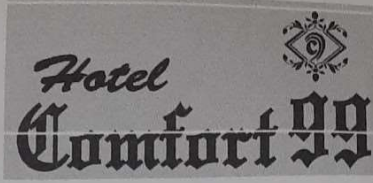


## TAX INVOICE



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

Invoice No.: MB 1358	Folio : 1270	Reg. No. : 1270	GSTIN:-06AFHPG6047F3ZL
Room No(s) : 203	Guest Name : Mr.AMARJEET SINGH	Arrival Date : 15/12/2022	Invoice Date : 18/12/2022
Company : WALK-IN	Address : ARISTON THERMO INDIA PVT. LTD.,	Arrival Time : 21:20	Departure Date : 16/12/2022
Address : #3410,MIC FLATS,LUDHIANA	Party's GSTIN :	Departure Time : 08:51:27	No. of Persons : 1 : 0
	Place of Service: HARYANA		

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
15/12		0 203	Room Charges #203 on EP		1500.00		1500.00
15/12		0 203	CGST(R)@ 6.00% #203		90.00		1590.00
15/12		0 203	SGST(R)@ 6.00% #203		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only						<b>Net Amount</b>	<b>1680.00</b>
16/12	RN1361	203	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

For HOTEL COMFORT 99

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 !!!