

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:  
ADDRESS:129 EXT 1 A PARVEEN COLONY CHANNI BIJA  
NATION :IND

GST NO :  
ARRIVAL:15/12/2022 20:21  
Booking ID :

REG NO. : 14215  
Room No : 301  
No of Guests : 1  
Room Type : DLX  
Plan : CP  
Invoic : 8458  
DEPARTURE : 16/12/2022 10:13  
RESV :57179

Date	Description	Reference	Debit	Credit	Balance
15/12/22	Tariff 301				1696.42
15/12/22	State GST 6.00 %		1696.42		1798.21
15/12/22	Central GST 6.00 %		101.79		1900.00
			101.79		
	Day Total				1900.00
	Grand Total		1900.00		
			1900.00		
	ROUND OFF			0.00	
	NET AMOUNT		1900.00		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 1111XXXXXXXXXXXX / 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 personal 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 contain in this account are correct.

CASHIER: FOA1

GUEST SIGNATURE

HSN ROOM TARIFF : 996311  
HSN FOOD REV : 996332  
GSTIN : 03AAPCA9971L1Z0  
PAN NO : AAPCA9971L  
CIN : U55209PB2017PTC046925  
Accommodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.  
G.T Road Near BSF Crossing  
Jalandhar Punjab-144001  
Ph: 0181-5009333  
Email: reservations@ambassadorhoteljalandhar.com  
Web: ambassadorhoteljalandhar.com