

Thank you for being with us !!!

Guest Copy Guest Signature Pg. 1/1

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

For HOTEL COMFORT 99
MAHESH

Terms & Conditions

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
18/01	0 204	Room Charges #204 on EP			1500.00		1500.00
18/01	0 204	CGST(R)@ 6.00% #204			90.00		1590.00
18/01	0 204	SGST(R)@ 6.00% #204			90.00		1680.00
19/01	RN1526 204	Credit Card Receipt				1680.00	1680.00
Rs One Thousand Six Hundred Eighty only							
Net Amount					1680.00		1680.00
HSN/SAC Account Description Rate Amount Taxable Amount CGST Amount SGST Amount VAT Total Amount 12.0 1500.00 90.00 90.00 0.00 1680.00 Grand Total 1500.00 90.00 90.00 0.00 1680.00							

GSTIN:-06AFHPPG6047F3ZL

Invoice No.: MB 1522 Folio : 1426 Reg. No. : 1426 Invoice Date : 19/01/2023

Room No(s) : 204 Guest Name : Mr. AMARJEET SINGH

Company : WALK-IN Arrival Date : 18/01/2023 Arrival Time : 20:15

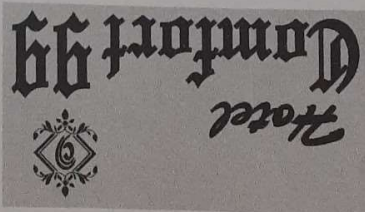
Address : ARISTON THERMO INDIA PVT. LTD., #3416,MIG FLATS,LUDHIANA

Party's GSTIN : Place of Service : HARYANA

No. of Persons : 1+ 0

Departure Date : 19/01/2023 Departure Time : 08:53:25

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



TAX INVOICE