



Tax Invoice

**HOTEL COMFORT 99**

465,OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY

PH:-0171-4020033,9350364446

**ROOM SERVICE**

GSTIN:-06AFHPPG6047F3ZL

Date:19/01/2023

Inv. No.031443

Table No.:1 Pax: 1 Steward: CASH

Particulars Qty Rate Amount

HOT COFFEE 1 50.00 50.00

Total 1 50.00

Guest:MR. AMARJEET

CGST 1.25

SGST 1.25

DESKTOP-9M2EMJL # hp R.O.(+/-) 0.50

Grand Total 53.00

MAHESH

Rupees Fifty Three only

HAVE A NICE DAY