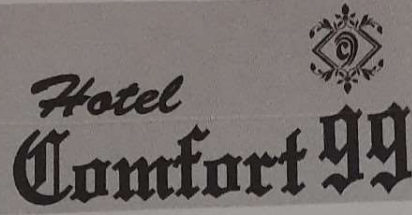


TAX INVOICE



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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 1509	Folio : 1417	Reg. No. : 1417	Invoice Date : 17/01/2023				
Room No(s) : 204	Guest Name : Mr.AMARJEET SINGH	Company : WALK-IN	Address : ARISTON THERMO INDIA PVT. LTD., #3416,MIG FLATS,LUDHIANA				
Arrival Date : 16/01/2023	Arrival Time : 20:25	Departure Date : 17/01/2023	Departure Time : 08:37:21				
Party's GSTIN :			No. of Persons : 1+ 0				
Place of Service : HARYANA							
Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
16/01	0	204	Room Charges #204 on EP		1500.00		1500.00
16/01	0	204	CGST(R)@ 6.00% #204		90.00		1590.00
16/01	0	204	SGST(R)@ 6.00% #204		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only						Net Amount	1680.00
17/01	RN1513	204	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 & Conditions

For HOTEL COMFORT 99

For HOTEL COMFORT 99

MAHESH

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 !!!