

Tax Invoice

HOTEL COMFORT 99

465, OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY

PH:-0171-4020033,9350364446

ROOM SERVICE

GSTIN:-06AFHPG6047F3ZL

Inv. No.031433

Date:17/01/2023

Table No.:1

Pax: 1

Steward: CASH

Particulars	Qty	Rate	Amount
MINEREL WATER	1	28.00	28.00
HOT COFFEE	1	50.00	50.00
OMELETTE	1	120.00	120.00
Total	3		198.00

Guest:MR. AMARJEET

CGST 4.95

SGST 4.95

R.O.(+/-) 0.10

DESKTOP-9M2EMJL # hp

MAHESH

Grand Total**208.00**

Rupees Two Hundred Eight only

HAVE A NICE DAY