

TAX INVOICE



Hotel Comfort 99

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

GSTIN:-06AFHPG6047F3ZL

Invoice No.: MB 1628	Folio : 1530	Reg. No. : 1530	Invoice Date : 10/02/2023
Room No(s) : 202	Guest Name : Mr.AMARJEET SINGH		Arrival Date : 09/02/2023
Company : WALK-IN	Address : ARISTON THERMO INDIA PVT. LTD.,		Arrival Time : 19:30
Address : #3416,MIG FLATS,LUDHIANA	Party's GSTIN :		Departure Date : 10/02/2023
	Place of Service : HARYANA		Departure Time : 08:43:41
			No. of Persons : 1+ 0

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
09/02		0 202	Room Charges #202 on EP		1500.00		1500.00
09/02		0 202	CGST(R)@ 6.00% #202		90.00		1590.00
09/02		0 202	SGST(R)@ 6.00% #202		90.00		1680.00
Rs. One Thousand Six Hundred Eighty only						Net Amount	1680.00
10/02	RN1630	202	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
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

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Thank you for being with us !!!