

TAX INVOICE

Ambassador HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED  
ADDRESS:Office No. 103, 1st Floor, Mayfair Tower, Wak  
NATION :IND

GST NO :27AAOCA7042D1ZQ  
ARRIVAL:23/02/2023 19:38

Booking ID :

REG NO. : 17677  
Room No : 310  
No of Guests : 1  
Room Type : DLX  
Plan : CP  
Invoice : 10416  
DEPARTURE : 24/02/2023 10:52  
RESV :58892

Date	Description	Reference	Debit	Credit	Balance
			1964.28		1964.28
			117.86		2082.14
23/02/23	Tariff 310		117.86		2200.00
23/02/23	Central GST 6.00 %				
23/02/23	State GST 6.00 %				
	<b>Day Total</b>		<b>2200.00</b>		
	<b>Grand Total</b>		<b>2200.00</b>		<b>2200.00</b>
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>2200.00</b>		

Settlement Details:

CARD VISA / CRD0001 / HDFC / 1111XXXXXXXXXXXX / INR 2200.00

Folio Closed

Amount in words: TWO THOUSAND TWO HUNDRED ONLY

BILLING INSTRUCTIONS : DIRECT

MODE: CASH

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

CASHIER :FOA1

GUEST SIGNATURE

HSN ROOM TARIFF : 996311  
HSN FOOD REV : 996332  
GSTIN : 03AAPCA9971L1Z0  
PAN NO : AAPCA9971L  
CIN : U55209PB2017PTC046925  
Accomodation & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.  
G.T Road Near BSF Crossing  
Jalandhar Punjab-144001  
Ph: 0181-5009333  
Email: reservations@ambassadorhoteljalandhar.c  
Web: ambassadorhoteljalandhar.com