

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED
 ADDRESS:OFFICE NO. 103, 1 Flr, Mayfair Tower, Wakdewa
 NATION :IND
 GST NO :27AAOCA7042D1ZQ
 ARRIVAL:13/03/2023 17:40
 Booking ID :

REG NO. : 18705
 Room No : 511
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic :11033
 DEPARTURE : 14/03/2023 08:31
 RESV :59469

Date	Description	Reference	Debit	Credit	Balance
13/03/23	Tariff 511		1696.42		1696.42
13/03/23	State GST 6.00 %		101.79		1798.21
13/03/23	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

CARD AMEX / CRD0001 / HDFC / 0***XXXXXXXXXXXX / INR

1900.00

Folio Closed

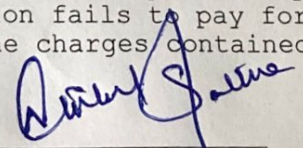
Amount in words: ONE THOUSAND NINE HUNDRED ONLY

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 :FOA2

GUEST SIGNATURE

SN ROOM TARIFF : 996311
 SN FOOD REV : 996332
 STIN : 03AAPCA9971L1Z0
 AN NO : AAPCA9971L
 IN : U55209PB2017PTC046925
 Accomodation & Restaurant Service

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