

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 18766
 Room No : 301
 No of Guests : 1
 Room Type : DLX
 Plan : CP
 Invoic : 11112
 DEPARTURE : 15/03/2023 11:01
 RESV :59508

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED
 ADDRESS:Office No. 103, 1st Floor, Mayfair Tower, Wak
 NATION :IND
 GST NO :27AAOCA7042D1ZQ
 ARRIVAL:14/03/2023 18:48
 Booking ID :

| Date | Description | Reference | Debit | Credit | Balance |
|----------|--------------------|-----------|----------------|--------|----------------|
| 14/03/23 | Tariff 301 | | | | 2142.86 |
| 14/03/23 | State GST 6.00 % | | 2142.86 | | 2271.43 |
| 14/03/23 | Central GST 6.00 % | | 128.57 | | 2400.00 |
| | | | 128.57 | | |
| | Day Total | | | | 2400.00 |
| | Grand Total | | 2400.00 | | |
| | ROUND OFF | | | 0.00 | |
| | NET AMOUNT | | 2400.00 | | |

Settlement Details:

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX / INR 2400.00

Folio Closed

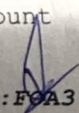
Amount in words: TWO THOUSAND FOUR HUNDRED ONLY

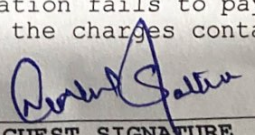
BILLING INSTRUCTIONS : DIRECT

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 :  F9A3


 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.com
 Web: ambassadorhoteljalandhar.com