

Ambassador

HOTEL

Page No :1

TAX INVOICE

NAME:MR NIKHIL SLATHIA

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED
ADDRESS:Office No. 103, 1ST FLOOR, Mayfair Tower, Wak

NATION :IND

GST NO :27AACA7042D1ZQ

ARRIVAL:15/03/2023 19:38

Booking ID :

REG NO. : 18840
Room No : 501
No of Guests : 1
Room Type : DLX
Plan : CP
Invoice :11167
DEPARTURE : 16/03/2023 10:47
RESV :59524

Date	Description	Reference	Debit	Credit	Balance
15/03/23	Tariff 501		1696.42		1696.42
15/03/23	State GST 6.00 %		101.79		1798.21
15/03/23	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		1900.00
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

Settlement Details:

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

1900.00

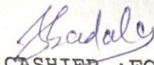
Folio Closed

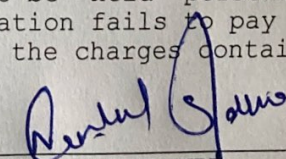
Amount in words: ONE THOUSAND NINE HUNDRED ONLY
BILLING INSTRUCTIONS : DIRECT

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

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

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