

**TAX INVOICE**

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NAME:MR NIKHIL SLATHIA

**REG NO. : 1366****Room No : 302**

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED

No of Guests : 1

ADDRESS:Office No. 103, 1st Floor, Mayfair Tower, Wak

Room Type : DLX

NATION :IND

Plan : CP

GST NO :27AAOCA7042D1ZQ

Invoic :893

**ARRIVAL:25/04/2023 20:16****DEPARTURE : 26/04/2023 10:06**

Booking ID :

RESV :60797

Date	Description	Reference	Debit	Credit	Balance
25/04/23	Tariff 302		1696.42		1696.42
25/04/23	State GST 6.00 %		101.79		1798.21
25/04/23	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		<b>1900.00</b>
	<b>Grand Total</b>		<b>1900.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>1900.00</b>		

**Settlement Details:**

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX /

1900.00

Folio Closed

**Amount in words:** ONE THOUSAND NINE HUNDRED ONLYBILLING 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 :FOA3****GUEST SIGNATURE****HSN ROOM TARIFF : 996311****HSN FOOD REV : 996332****GSTIN : 03AAPCA9971L1Z0****PAN NO : AAPCA9971L****CIN : U55209PB2017PTC046925**

Accommodation &amp; 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