

**TAX INVOICE**

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NAME:MR NIKHIL SLATHIA

REG NO. : 1998  
 Room No : 301  
 No of Guests : 1  
 Room Type : DLX  
 Plan : CP  
 Invoice :1315  
 DEPARTURE : 09/05/2023 10:14  
 RESV :61153

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED  
 ADDRESS:103, Mayfair Tower, Wakdewadi, Shivajinagar,  
 NATION :IND  
 GST NO :27AAOCA7042D1ZQ  
 ARRIVAL:08/05/2023 18:53  
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
08/05/23	Tariff 301		1785.72		1785.72
08/05/23	State GST 6.00 %		107.14		1892.86
08/05/23	Central GST 6.00 %		107.14		2000.00
	<b>Day Total</b>		<b>2000.00</b>		<b>2000.00</b>
	<b>Grand Total</b>		<b>2000.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>2000.00</b>		

**Settlement Details:**

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX / INR 2000.00

Folio Closed

Amount in words: TWO THOUSAND 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 :FOA3

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@ambassadorhoteljalandha  
 Web: ambassadorhoteljalandhar.com