

TAX INVOICE

# Ambassador HOTEL

Page No : 1

NAME: MR NIKHIL SLATHIA

REG NO. : 2535  
 Room No : 406  
 No of Guests : 1  
 Room Type : PRE  
 Plan : CP  
 Invoice : 1691  
 DEPARTURE : 19/05/2023 08:42  
 RESV : 61472

COMPANY: ARISTON GROUP INDIA PRIVATE LIMITED  
 ADDRESS: 1st Floor, Office No. 103, Mayfair Tower, Wak  
 NATION : IND  
 GST NO : 27AAOCA7042D1ZQ  
 ARRIVAL: 18/05/2023 21:52  
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
					1696.42
18/05/23	Tariff 402		1696.42		1798.21
18/05/23	State GST 6.00 %		101.79		1900.00
18/05/23	Central GST 6.00 %		101.79		
	<b>Day Total</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 / INR 1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE HUNDRED ONLY

MODE: CASH.

BILLING INSTRUCTIONS : DIRECT

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 : H0A2

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@ambassadorhoteljal.  
 Web: ambassadorhoteljalandhar.com