

## TAX INVOICE

**Ambassador**

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 3232  
 Room No : 502  
 No of Guests : 1  
 Room Type : DLX  
 Plan : CP  
 Invoic :2185  
 DEPARTURE : 31/05/2023 10:47  
 RESV :61871

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED  
 ADDRESS:1st Floor, Office No. 103, Mayfair Tower, Wak  
 NATION :IND  
 GST NO :03AAFCC9473R1ZZ  
 ARRIVAL:30/05/2023 21:21  
 Booking ID :

Date	Description	Reference	Debit	Credit	Balance
30/05/23	Tariff 502		1696.42		1696.42
30/05/23	State GST 6.00 %		101.79		1798.21
30/05/23	Central GST 6.00 %		101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		
	<b>Grand Total</b>		<b>1900.00</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

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  
 Accomodation & Restaurant Service

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