

## TAX INVOICE

## Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 3264

Room No : 409

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED

No of Guests : 1

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

Room Type : DLX

NATION :IND

Plan : CP

GST NO :27AACA7042D1ZQ

Invoic :2219

ARRIVAL:31/05/2023 20:35

DEPARTURE : 01/06/2023 10:27

Booking ID :

RESV :61892

Date	Description	Reference	Debit	Credit	Balance
31/05/23	Tariff 409		1696.42		1696.42
31/05/23	State GST 6.00 %		101.79		1798.21
31/05/23	Central GST 6.00 %		101.79		1900.00
	Day Total		1900.00		1900.00
	Grand Total		1900.00		
	ROUND OFF		0.00		
	NET AMOUNT		1900.00		

## Settlement Details:

CARD VISA / CRD0001 / HDFC / 9370XXXXXXXXXXXX / INR

1900.00

Folio Closed

Amount in words: ONE THOUSAND NINE HUNDRED ONLY

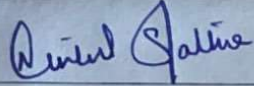
BILLING INSTRUCTIONS : DIRECT

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

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