

NAME:MR ABHIJEET SRIVASTAVA

REG NO. : 4377

COMPANY:MAKE MY TRIP

Room No : 402

ADDRESS:ARISTON GROUP INDIA PRIVATE LIMITED,,,1st Flo

No of Guests : 1

NATION :IND

Room Type : DLX

GST NO :27AAOCA7042D12Q

Plan : CP

ARRIVAL:19/06/2023 04:19

Invoice :2928

Booking ID : 0103589252

DEPARTURE : 20/06/2023 12:08

RESV :62462

Date	Description	Reference	Debit	Credit	Balance
19/06/23	Tariff 402		2159.82		2159.82
19/06/23	State GST 6.00 %		129.59		2289.41
19/06/23	Central GST 6.00 %		129.59		2419.00
	Day Total		2419.00		2419.00
	Grand Total		2419.00		
	ROUND OFF		0.00		
	NET AMOUNT		2419.00		

Settlement Details:

COMPANY COMM002 / MAKE MY TRIP / INR

2419.00

Folio Closed

Amount in words: TWO THOUSAND FOUR HUNDRED NINETEEN ONLY

BILLING INSTRUCTIONS : BILL TO COMPANY

MODE: BILL TO CO

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 : 02AAOCA9971L12Q
 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.com
 Web: ambassadorhoteljalandhar.com