

TAX INVOICE

# Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED

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

NATION :IND

GST NO :27AAOCA7042D1ZQ

ARRIVAL:19/06/2023 20:57

Booking ID :

REG NO. : 4368

Room No : 301

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice :2942

DEPARTURE : 21/06/2023 07:28

RESV :62475

Date	Description	Reference	Debit	Credit	Balance
19/06/23	Tariff 301				
19/06/23	State GST 6.00 %		1696.42		1696.42
19/06/23	Central GST 6.00 %		101.79		1798.21
			101.79		1900.00
	<b>Day Total</b>		<b>1900.00</b>		<b>1900.00</b>
20/06/23	Tariff 301				
20/06/23	State GST 6.00 %		1696.42		3596.42
20/06/23	Central GST 6.00 %		101.79		3698.21
			101.79		3800.00
	<b>Day Total</b>		<b>1900.00</b>		<b>3800.00</b>
	<b>Grand Total</b>		<b>3800.00</b>		
	ROUND OFF		0.00		
	<b>NET AMOUNT</b>		<b>3800.00</b>		

Settlement Details:

CARD AMEX / CRD0001 / HDFC / 0\*\*\*XXXXXXXXXXXX / INR

3800.00

Folio Closed

Amount in words: THREE THOUSAND EIGHT 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 & Restaurant Service

AMBASSADOR PRIME HOSPITALITY PVT. LTD.

G.T Road Near BSF Crossing

Jalandhar Punjab-144001

Ph: 0181-5009333

Email: reservations@ambassadorhoteljalandhar...

Web: ambassadorhoteljalandhar.com