

TAX INVOICE

Ambassador

HOTEL

Page No :1

NAME:MR NIKHIL SLATHIA

REG NO. : 6365

Room No : 501

No of Guests : 1

Room Type : DLX

Plan : CP

Invoice : 4250

DEPARTURE : 28/07/2023 11:02

RESV :63550

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED
 ADDRESS:1st Floor, Office No. 103, Mayfair Tower, Wak
 NATION :IND
 GST NO :27AAOCA7042D1ZQ
 ARRIVAL:27/07/2023 20:49
 Booking ID :

| Date | Description | Reference | Debit | Credit | Balance |
|----------|--------------------|-----------|----------------|--------|----------------|
| 27/07/23 | Tariff 501 | | 1696.42 | | 1696.42 |
| 27/07/23 | State GST 6.00 % | | 101.79 | | 1798.21 |
| 27/07/23 | 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

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 :FOA3

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
 Web: ambassadorhoteljalandhar.com