

Ambassador

HOTEL

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TAX INVOICE

NAME:MR NIKHIL SLATHIA

COMPANY:ARISTON GROUP INDIA PRIVATE LIMITED
ADDRESS:1st Floor, Office No. 103, Mayfair Tower, Wak
NATION :IND
GST NO :27AAOCA7042D1Z0
ARRIVAL:26/07/2023 21:16
Booking ID :

REG NO. : 6325
Room No : 302
No of Guests : 1
Room Type : DLX
Plan : CP
Invoice :4221
DEPARTURE : 27/07/2023 10:55
RESV :63523

Date	Description	Reference	Debit	Credit	Balance
27/07/23	MINIBAR	1351	160.00		160.00
27/07/23	State GST 2.50 %		4.00		164.00
27/07/23	Central GST 2.50 %		4.00		168.00
	Day Total		168.00		168.00
	Grand Total		168.00		
	ROUND OFF		0.00		
	NET AMOUNT		168.00		

Settlement Details:

CARD AMEX / CRD0001 / HDFC / 0***XXXXXXXXXXXX / INR 168.00

Folio Closed

Amount in words: ONE HUNDRED SIXTY EIGHT 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