

**Ambassador HOTEL**  
**AMBASSADOR PRIME HOSPITALITY PVT. LTD.**  
 G T Road near BSF Crossing Jalandhar Punjab-144001 Tel: -0181-5009333  
 GSTN NO: 03AAPCA9971L1Z0  
 Email: reservations@ambassadorhoteljalandhar.com  
 CIN NO: U552090PB2017PTC046925  
 FSSAI NO: 12122361000084  
**TAX INVOICE**  
**IN ROOM DINING**  
 Bill No: PS5243IRD0003442  
 Ref No: 3442  
 Date: 09-Aug-2023 11:47  
 Session: BREAKFAST  
 Steward: KAUSHAL  
 Covers: 1 Table 301  

Qty	Item Name	Rate	Amount
3	CHOICE OF TEA MASALA	100.00	300.00
<b>Total Amount</b>			<b>300.00</b>
	CGST @ 2.50 %		7.50
	SGST @ 2.50 %		7.50
<b>Net Amount</b>			<b>315.00</b>

 Kot Nos #: 3831  
 Room No #: 301  
 Guest Name: NIKHIL SLATHIA  
 Guest GSTIN: \_\_\_\_\_  
 BASANT  
 Cashier: \_\_\_\_\_  
 Guest Signature: \_\_\_\_\_

**Ambassador HOTEL**  
**AMBASSADOR PRIME HOSPITALITY PVT. LTD.**  
 G T Road near BSF Crossing Jalandhar Punjab-144001 Tel: -0181-5009333  
 GSTN NO: 03AAPCA9971L1Z0  
 Email: reservations@ambassadorhoteljalandhar.com  
 CIN NO: U552090PB2017PTC046925  
 FSSAI NO: 12122361000084  
**TAX INVOICE**  
**IN ROOM DINING**  
 Bill No: PS5243IRD0003447  
 Ref No: 3447  
 Date: 09-Aug-2023 16:28  
 Session: LUNCH  
 Steward: KAUSHAL  
 Covers: 1 Table 301  

Qty	Item Name	Rate	Amount
1	MANCHOW SOUP	215.00	215.00
1	MURG TANDOORI HALF	475.00	475.00
<b>Total Amount</b>			<b>690.00</b>
	Discount @ 40.00 %		276.00
	CGST @ 2.50 %		10.36
	SGST @ 2.50 %		10.36
<b>Net Amount</b>			<b>435.00</b>

 Kot Nos #: 3838  
 Room No #: 301  
 Guest Name: NIKHIL SLATHIA  
 Guest GSTIN: \_\_\_\_\_  
 BASANT  
 Cashier: \_\_\_\_\_  
 Guest Signature: \_\_\_\_\_

**Ambassador HOTEL**  
**AMBASSADOR PRIME HOSPITALITY PVT. LTD.**  
 G T Road near BSF Crossing Jalandhar Punjab-144001 Tel: -0181-5009333  
 GSTN NO: 03AAPCA9971L1Z0  
 Email: reservations@ambassadorhoteljalandhar.com  
 CIN NO: U552090PB2017PTC046925  
 FSSAI NO: 12122361000084  
**TAX INVOICE**  
**BLUE FOG**  
 Bill No: PS5243BLF0001622  
 Ref No: 1622  
 Date: 09-Aug-2023 22:13  
 Session: GENERAL  
 Steward: KAUSHAL  
 Covers: 1 Table 14  

Qty	Item Name	Rate	Amount
1	HOT & SOUR SOUP VEG ...	180.00	180.00
1	CORN SALT & PEPPER CORN SALT	375.00	375.00
<b>Total Amount</b>			<b>555.00</b>
	Discount @ 40.00 %		222.00
	CGST @ 2.50 %		8.33
	SGST @ 2.50 %		8.33
<b>Net Amount</b>			<b>350.00</b>

 Kot Nos #: 1484,1485  
 Room No #: \_\_\_\_\_  
 Guest Name: \_\_\_\_\_  
 Guest GSTIN: \_\_\_\_\_  
 BASANT  
 Cashier: \_\_\_\_\_  
 Guest Signature: \_\_\_\_\_

**Ambassador HOTEL**  
**AMBASSADOR PRIME HOSPITALITY PVT. LTD.**  
 G T Road near BSF Crossing Jalandhar Punjab-144001 Tel: -0181-5009333  
 GSTN NO: 03AAPCA9971L1Z0  
 Email: reservations@ambassadorhoteljalandhar.com  
 CIN NO: U552090PB2017PTC046925  
 FSSAI NO: 12122361000084  
**TAX INVOICE**  
**IN ROOM DINING**  
 Bill No: PS5243IRD0003448  
 Ref No: 3448  
 Date: 09-Aug-2023 17:32  
 Session: LUNCH  
 Steward: KAUSHAL  
 Covers: 1 Table 301  

Qty	Item Name	Rate	Amount
1	FRESH LIME SODA MIX	120.00	120.00
<b>Total Amount</b>			<b>120.00</b>
	CGST @ 2.50 %		3.00
	SGST @ 2.50 %		3.00
<b>Net Amount</b>			<b>126.00</b>

 Kot Nos #: 3839  
 Room No #: 301  
 Guest Name: NIKHIL SLATHIA  
 Guest GSTIN: \_\_\_\_\_  
 BASANT  
 Cashier: \_\_\_\_\_  
 Guest Signature: \_\_\_\_\_