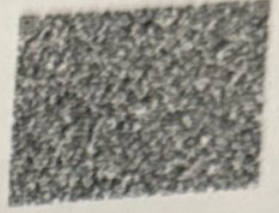




AMBASSADOR PRIME HOSPITALITY PVT. LTD.

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



IRN No. 044ec7d0592aa678ecd24f1baf80e592e254fe14fd4b5906f821ead262e012df

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA
Guest Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar PUNE
M H IND 411005
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Company Address : -
GSTN Number : 27AAOCA7042D1ZQ
Billings Inst. : DIRECT
E-Com Name :
E-Com GSTN :

GST Invoice No : FM5243BIL0005874
Invoice Date : 14/09/2023
Room No / Type : 310 / DLX
No of Guest / Meal : 1 / 0 / 10 / CP
Reg No. : 8782
Confirmation No : 64807
Arrival : 11/09/2023 20:24
Departure : 14/09/2023 11:04
Nationality : INDIAN
Checkout User : FOA3

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
11/09/23		Tariff Room No(310)	996311	0.00	1,696.42	1,696.42
11/09/23		Central GST @ 6.00%		0.00	101.79	1,798.21
11/09/23		State GST @ 6.00%		0.00	101.79	1,900.00
12/09/23		Tariff Room No(310)	996311	0.00	1,964.28	3,864.28
12/09/23		Central GST @ 6.00%		0.00	117.86	3,982.14
12/09/23		State GST @ 6.00%		0.00	117.86	4,100.00
13/09/23		Tariff Room No(310)	996311	0.00	1,964.28	6,064.28
13/09/23		Central GST @ 6.00%		0.00	117.86	6,182.14
13/09/23		State GST @ 6.00%		0.00	117.86	6,300.00
Net Amount:				0.00	6,300.00	6,300.00

In Words: Rupees Six Thousand Three Hundred Only
Link Room : 310

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370*** / INR /** 6,300.00

Bill Summary :-

Tariff	5,624.98
Central GST	337.51
State GST	337.51
Total	6,300.00

Folio Closed

0.00

Bank Details

Account Name. AMBASSADOR PRIME HOSPITALITY PRIVATE LIMITED, Account No.11801132000186
Bank Name. PUNJAB NATIONAL BANK, Branch. RAMA MANDI ,JALANDHAR , IFSC. PUNB0220500

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Guest Signature

FOA3
RAHUL KUMAR
CASHIER SIGNATURE

14/09/23 11:04:55