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

IRN No. 91e4da92161200367e7a69da441dc650da663c183521830773cd50afe0aeb17c

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	: FM5243BIL0007684
Invoice Date	: 10/11/2023
Room No / Type	: 301 / DLX
No of Guest /Meal	: 1 / 0 /0 / CP
Reg No.	: 11593
Confirmation No	: 66286
Arrival	: 09/11/2023 17:15
Departure	: 10/11/2023 15:02
Nationality	: INDIAN
Checkout User	: FOA3

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
09/11/23		Tariff Room No(301)	996311	0.00	1,964.28	1,964.28
09/11/23		Central GST @ 6.00%		0.00	117.86	2,082.14
09/11/23		State GST @ 6.00%		0.00	117.86	2,200.00
			Net Amount:	0.00	2,200.00	2,200.00

In Words: Rupees Two Thousand Two Hundred Only
Link Room : 301

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370********** / INR / 2,200.00

Bill Summary :-

Tariff	1,964.28
Central GST	117.86
State GST	117.86
Total	2,200.00

Folio Closed 0.00

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

I agree that my liablity 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 int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

FOA3
RAHUL KUMAR 10/11/23 15:03:42
CASHIER SIGNATURE

Guest Signature