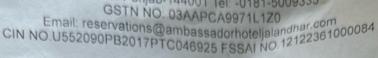


AMBASSADOR PRIME HOSPITALITY PVT. LTD.

G.T Road near BSF Crossing Jalandhar Punjab-144001 Tel: -0181-5009333

Email: reservations@ambassadorhoteljalandhar.com





IRN No. e1041fc5770076f437773c7a29965d533847909e722d2fc47dbd29d8c3c6d6ca

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA

Guest Address : 103, Mayfair Tower, Wakdewadi, Shivojinagar PUNE

MH 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 Invoice Date Room No / Type No of Guest /Meal

Rea No. Confirmation No Arrival

Departure Nationality Checkout User

Folio Closed

: FM5243BIL0010597

: 08/02/2024 : 401 / DLX : 1 / 0 /0 / CP

: 16134 : 68634

19:56 : 07/02/2024 : 08/02/2024

: INDIAN : FOAT

Date Voucher No Description	SAC#	Constit	Debit	(₹) Balance
07/02/24 Tariff Room No. 07/02/24 Central GST @ 6. 07/02/24 State GST @ 6.00	996311 0%	0.00 0.00 0.00	1,875.00 112.50 112.50	1,875.00 1,987.50 2,100.00
	Net Amount:	0.00	2,100.00	2,100.00

1,875.00

112.50 112.50

401 Settlement Details:

Link Room:

Credit Cards / VISA / CRD0001 / HDFC / 9370******* / INR /

Bill Summary :-

Tariff Central GST 2,100.00

000

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.

SAURAB BADOLA CASHIER SIGNATURE 08/02/24

Guest Signature

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