



# 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.

## TAX INVOICE

<b>Guest Name</b> : MR NIKHIL SLATHIA	<b>GST Invoice No</b> : FM5243BIL0009046
<b>Guest Address</b> : 129, EXTN-1-A, PARVEEN COLONY, CHANNI BIJA, TRIKUTA NAGAR, JAMMU & KASHMIR INDIA 180015	<b>Invoice Date</b> : 26/12/2024
<b>Company Name</b> :	<b>Room No / Type</b> : 401 / DLX
<b>Company Address</b> : , -	<b>No of Guest /Meal</b> : 1 / 0 / 0 / CP
<b>GSTN Number</b> :	<b>Reg No.</b> : 14135
<b>Billings Inst.</b> : DIRECT	<b>Confirmation No</b> : 77645
<b>E-Com Name</b> :	<b>Arrival</b> : 23/12/2024 17:48
<b>E-Com GSTN</b> :	<b>Departure</b> : 26/12/2024 10:55
	<b>Nationality</b> : INDIAN
	<b>Checkout User</b> : FOA1

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
23/12/24		Tariff Room No(401)	996311	0.00	2,232.14	2,232.14
23/12/24		Central GST @ 6.00%		0.00	133.93	2,366.07
23/12/24		State GST @ 6.00%		0.00	133.93	2,500.00
24/12/24		Tariff Room No(401)	996311	0.00	2,232.14	4,732.14
24/12/24		Central GST @ 6.00%		0.00	133.93	4,866.07
24/12/24		State GST @ 6.00%		0.00	133.93	5,000.00
25/12/24		Tariff Room No(401)	996311	0.00	2,232.14	7,232.14
25/12/24		Central GST @ 6.00%		0.00	133.93	7,366.07
25/12/24		State GST @ 6.00%		0.00	133.93	7,500.00
<b>Net Amount:</b>				<b>0.00</b>	<b>7,500.00</b>	<b>7,500.00</b>

In Words: Rupees Seven Thousand Five Hundred Only  
Link Room : 401

<b>Settlement Details:</b>		7,500.00
Credit Cards / MASTER / CRD0001 / HDFC / 0***** / INR /		
<b>Bill Summary :-</b>	Folio Closed	0.00
Tariff	6,696.42	
Central GST	401.79	
State GST	401.79	
<b>Total</b>	<u>7,500.00</u>	

**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.

Unit of Ambassador Prime Hospitality Pvt. Ltd. 26/12/24 10:56:38  
**CASHIER SIGNATURE** **Guest Signature**