



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

Guest Name : Mr Nikhil Slathia
Guest Address : 129 EXTN-1 PRAVEEN COLONY CHANNI BIJA IND 180015
Company Name :
Company Address : , -
GSTN Number :
Billings Inst. : DIRECT
E-Com Name :
E-Com GSTN :

GST Invoice No : FM5243BIL0009679
Invoice Date : 18/01/2025
Room No / Type : 409 / DLX
No of Guest /Meal : 1 / 0 / 0 / CP
Reg No. : 15284
Confirmation No : 78262
Arrival : 15/01/2025 12:34
Departure : 18/01/2025 11:16
Nationality : INDIAN
Checkout User : FOA1

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
15/01/25		Tariff Room No(409)	996311	0.00	2,232.14	2,232.14
15/01/25		Central GST @ 6.00%		0.00	133.93	2,366.07
15/01/25		State GST @ 6.00%		0.00	133.93	2,500.00
16/01/25		Tariff Room No(409)	996311	0.00	2,232.14	4,732.14
16/01/25		Central GST @ 6.00%		0.00	133.93	4,866.07
16/01/25		State GST @ 6.00%		0.00	133.93	5,000.00
17/01/25		Tariff Room No(409)	996311	0.00	2,232.14	7,232.14
17/01/25		Central GST @ 6.00%		0.00	133.93	7,366.07
17/01/25		State GST @ 6.00%		0.00	133.93	7,500.00
Net Amount:				0.00	7,500.00	7,500.00

In Words: Rupees Seven Thousand Five Hundred Only
Link Room : 409

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370*** / INR /** 7,500.00

Bill Summary :-

Tariff	6,696.42	Folio Closed	0.00
Central GST	401.79		
State GST	401.79		
Total	7,500.00		

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.

FOA1
Ajay Kumar
CASHIER SIGNATURE

18/01/25 11:18:00

Guest Signature