



HABLI
HABLI HOTELS

19 GST Road, Guindy
Chennai 600 032, India

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F. +91-44-2233 4111
www.hablis.com

Travel Food Services Chennai Pvt Ltd

AR Account CORP129
Page 1 of 1
Date 31/05/2024
AR Invoice No. 10001134

Dear Sir/s

We have pleasure in submitting the following invoice/s for favour of an early payment

Date	Document	Particulars	Invoice Amount
30/05/2024	4129	Ms. SHRUTI SHROF, Ref Document: 4129, GST Date: 30/05/2024	5,600.00
30/05/2024	4127	Ms. Meena sha, Ref Document: 4127, GST Date: 30/05/2024	5,600.00
30/05/2024	4131	Ms. Priyanka, Ref Document: 4131, GST Date: 30/05/2024	5,600.00
Total Due			16,800.00

Thanking You,
Encl : As above

Yours faithfully,

Credit Manager

 Note : CHEQUES / DRAFTS MAY BE DRAWN FAVOURING :- HABLI HOTELS
 Bank Name :- HDFC BANK, IFSC Code :- HDFC0000004 ,Bank A/c :- 00040330021896
 Branch Name :- Chennai ITC Centre Anna Salai
 GST No :- 33AALFR0921L1Z6
 Pan No :- AALFR0921L

PLEASE MAINTAIN A HIGH CREDIT RATING BY PROMPT PAYMENT

AR Account	Ref No.	Date	Outstanding Amount
CORP129	10001134	31/05/2024	16,800.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

31/6/2024

Please Process for Payment



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 30/05/2024
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Hotel GSTIN	: 33AALFR0921L1Z6	Address	: Central Kitchen, floor- , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Hotel CIN Number	:	GSTIN	: 33AAECT8192M1ZS
Hotel PAN Number	:	Invoice Number	: 4129
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10015170
Website	: www.HABLIS.com	Reg/GRC Number	: 14414
State Initial	: Tamil Nadu	Room No.	: 407
State Code	: 33	Room Type	: Executive Room
Place of Supply	: Tamil Nadu	Number of Guests	: 1/0/0
Reverse Charge Invoice	:	Nationality	: Indian
Guest Name	: Ms. SHRUTI SHROF,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
29/05/2024	22:31	30/05/2024	08:48	1

SAC Code	Description of Service	Taxable	SGST		CGST		Total	
			Rate	Amount	Rate	Amount		
29/05/2024								
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00	
Total for 29/05/2024		5,000.00		300.00		300.00	5,600.00	
							Total (INR)	5,600.00
							Payment Received (INR)	
							Net (INR)	5,600.00

Invoice Amount : FIVE THOUSAND SIX HUNDRED ONLY

Transfer to Debtor Account : Travel Food Services Chennai P

Financial Summary

Date	Description	Reference	Amount
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PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS

Guest's Signature

Cashier Signature

Reservations Hables

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 25 May 2024 09:00
To: Reservations HABLIS
Cc: Azmath Baig; Shruti Shroff; Chennai Finance; Chennai Admin
Subject: Booking Required

Dear Reservation. Greetings from Travel Food services Chennai pvt ltd.

Would most obliged if you could book one single occupancy accommodation to Ms Shruti Shrof of our organisation. Details are as under:

Date of check in. ... 29 May 2024

Date of check out. ... 30 May 2024

Please note the Invoice be initiated only for room under Bill to Company.

We thank you for your continued support

With warm regards

Swamy
For TFS
9884041515

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TAX INVOICE

Date : 30/05/2024

Name of the Hotel : Hablis Hotels Booked Thru : Travel Food Services Chennai Pvt Ltd
Address of the Hotel : 19, GST ROAD, GUINDY Chennai - 600032 Address : Central Kitchen, floor- , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Hotel GSTIN : 33AALFR0921L1Z6 GSTIN : 33AAECT8192M1ZS
Hotel CIN Number : Invoice Number : 4127
Hotel PAN Number : Firm Name :
Contact Details : 04440235555 Booking ID : 10015375
Email ID : reservations@hablis.com Reg/GRC Number : 14412
Website : www.HABLIS.com Room No. : 405
State Initial : Tamil Nadu Room Type : Executive Room
State Code : 33 Number of Guests : 1/0/0
Place of Supply : Tamil Nadu Nationality : Indian
Reverse Charge Invoice : Meal Plan : Continental Plan
Guest Name : Ms. Meena sha, Guest Address :
IRN No :

Check-in Date 29/05/2024 Check-in Time 22:31 Check-out Date 30/05/2024 Check-out Time 08:46 No. of Days 1

SAC Code	Description of Service	Taxable	SGST	CGST	Total		
		Rate	Amount	Rate	Amount		
29/05/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 29/05/2024		5,000.00	300.00	300.00	5,600.00		

Total (INR) 5,600.00
Payment Received (INR)
Net (INR) 5,600.00

Amount in Words: FIVE THOUSAND SIX HUNDRED ONLY
Travel Food Services Chennai P

Date Description Reference Amount
PLEASE RETURN YOUR KEY CARD ON DEPARTURE
THANKS AND REGARDS,
ROOM RESERVATIONS
Guest's Signature Reference Cashier Signature



TAX INVOICE

Date	: 30/05/2024	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Name of the Hotel	: Hablis Hotels	Address	: Central Kitchen, floor- , , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	GSTIN	: 33AAECT8192M1ZS
Hotel GSTIN	: 33AALFR0921L1Z6	Invoice Number	: 4133
Hotel CIN Number	:	Firm Name	:
Hotel PAN Number	:	Booking ID	: 10015376
Contact Details	: 04440235555	Reg/GRC Number	: 14413
Email ID	: reservations@hablis.com	Room No.	: 406
Website	: www.HABLIS.com	Room Type	: Executive Room
State Initial	: Tamil Nadu	Number of Guests	: 1/0/0
State Code	: 33	Nationality	: Indian
Place of Supply	: Tamil Nadu	Meal Plan	: Continental Plan
Reverse Charge Invoice	:	Guest Address	:
Guest Name	: Ms. Priyanka,		
IRN No	:		

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
29/05/2024	22:31	30/05/2024	08:49	1

SAC Code	Description of Service	Taxable	SGST	CGST	Total		
			Rate	Amount	Rate	Amount	
29/05/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 29/05/2024		5,000.00		300.00		300.00	5,600.00
					Total (INR)	5,600.00	
					Payment Received (INR)		
					Net (INR)	5,600.00	

INR Amount: FIVE THOUSAND SIX HUNDRED ONLY
 Hablis Hotels, Travel Food Services Chennai P

Date	Description	Reference	Amount
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PLEASE RETURN YOUR KEY CARD ON DEPARTURE
 THANKS AND REGARDS,
 ROOM RESERVATIONS

Priyanka
 Guest's Signature

[Handwritten Signature]
 30/5

Cashier Signature

Reservations Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 28 May 2024 20:21
To: Reservations HABLIS
Cc: Azmath Baig; Srinath Raghavan; Amit Singh; Meena Shah; Chennai Admin; Chennai Finance
Subject: Booking Required

Dear Reservation. Greetings from Travel Food services Chennai pvt ltd. With reference to discussion with Mr Prem.

Would be most obliged if you could book two single occupancy accommodation to our guests. Details are as under:

- a. Ms Meena sha
- b. Ms Priyanka

Date of Check in. .. 29 May
Date of check out .. 30 May

Please note that the invoice to be initiated only for room tariff under Bill to the company

We thank you for your support

With warm regards
Swamy
For TFS

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