

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,

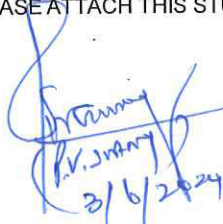
Credit Manager

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	: 4131
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10015376
Website	: www.HABLIS.com	Reg/GRC Number	: 14413
State Initial	: Tamil Nadu	Room No.	: 406
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. Priyanka,	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	08:49	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