



TAX INVOICE

Name of the Hotel : Hablis Hotels Date : 15/05/2024  
Address of the Hotel : 19, GST ROAD, GUINDY Chennai - 600032 Booked Thru : Travel Food Services Chennai Pvt Ltd  
Hotel GSTIN : 33AALFR0921L1Z6 GSTIN : 33AAECT8192M1ZS  
Hotel CIN Number : Invoice Number : 3084  
Hotel PAN Number : Firm Name :  
Contact Details : 04440235555 Booking ID : 10014548  
Email ID : reservations@hablis.com Reg/GRC Number : 13594  
Website : www.HABLIIS.com Room No. : 112  
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 : Mr. SHAUVIK MODAK, Guest Address :  
IRN No :

Check-in Date 14/05/2024 Check-in Time 13:24 Check-out Date 15/05/2024 Check-out Time 07:04 No. of Days 1

SAC Code	Description of Service	Taxable	SGST		CGST		Total
			Rate	Amount	Rate	Amount	
14/05/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
<b>Total for 14/05/2024</b>		<b>5,000.00</b>		<b>300.00</b>		<b>300.00</b>	<b>5,600.00</b>
Total (INR)							5,600.00
Payment Received (INR)							
Net (INR)							5,600.00

Amount: FIVE THOUSAND SIX HUNDRED ONLY

Debtor Account: Travel Food Services Chennai Pvt

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