



TAX INVOICE

Date	: 15/05/2024
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	: 3138
Hotel PAN Number	:
Firm Name	:
Contact Details	: 04440235555
Booking ID	: 10014528
Email ID	: reservations@hablis.com
Reg/GRC Number	: 13624
Website	: www.HABLIIS.com
Room No.	: 810
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. Aaratika Roy,
Guest Address	:
IRN No	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
14/05/2024	20:31	15/05/2024	11:14	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
Total for 14/05/2024		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
 Refer to Debtor Account : 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

Guest's Signature
 15/05/2024

Cashier Signature