



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 : 1234
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 14/05/2024 Check-in Time 20:31 Check-out Date 15/05/2024 Check-out Time 11:14 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
Total for 14/05/2024		5,000.00		300.00		300.00	5,600.00

Total Amount Payable
₹ 5,600.00

Date Description Reference Amount

PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS

Aaratika Roy
Guest's Signature
15/05/2024

[Signature]
Cashier Signature