



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** : 1148  
**Hotel PAN Number** :  
**Firm Name** :  
**Contact Details** : 04440235555  
**Booking ID** : 10014549  
**Email ID** : reservations@hablis.com  
**Reg/GRC Number** : 13592  
**Website** : www.HABLIS.com  
**Room No.** : 111  
**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. PRABHU MANI NAIKAR,  
**Guest Address** :  
**IRN No** :

**Check-in Date** 14/05/2024  
**Check-in Time** 13:24  
**Check-out Date** 15/05/2024  
**Check-out Time** 13:05  
**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

Service Amount : FIVE THOUSAND SIX HUNDRED ONLY

Payable to Debtor Account : Travel Food Services Chennai P

Merchant Business Id

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