



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** :
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 | 5,600.00 |
| Total for 14/05/2024 | | 5,000.00 | | 300.00 | 5,600.00 |

Taxable (INR) 5,000.00

SGST (INR) 300.00

Total (INR) 5,600.00

19, GST ROAD, GUINDY

CHENNAI - 600032

Date Description Reference Amount

PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS

Guest's Signature

Cashier Signature