



TAX INVOICE

Date : 30/05/2024

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 : 4127  
Hotel PAN Number : Firm Name :  
Contact Details : 04440235555 Booking ID : 10015375  
Email ID : reservations@hablis.com Reg/GRC Number : 14412  
Website : www.HABLIS.com Room No. : 405  
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. Meena sha, Guest Address :  
IRN No :

Check-in Date 29/05/2024 Check-in Time 22:31 Check-out Date 30/05/2024 Check-out Time 08:46 No. of Days 1

SAC Code	Description of Service	Taxable	SGST	CGST	Total
		Rate	Amount	Rate	Amount
29/05/2024	ROOM TARIFF	5,000.00	6.00%	300.00	5,600.00
<b>Total for 29/05/2024</b>		<b>5,000.00</b>		<b>300.00</b>	<b>5,600.00</b>

Total (INR) 5,600.00  
Payment Received (INR)  
Net (INR) 5,600.00

Amount in Words: FIVE THOUSAND SIX HUNDRED ONLY  
Travel Food Services Chennai P

Date Description Reference Amount  
PLEASE RETURN YOUR KEY CARD ON DEPARTURE  
THANKS AND REGARDS,  
ROOM RESERVATIONS  
Guest's Signature Reference Cashier Signature