



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 30/05/2024
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Hotel GSTIN	: 33AALFR0921L1Z6	Address	: Central Kitchen, floor- , , Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Hotel CIN Number	:	GSTIN	: 33AAECT8192M1ZS
Hotel PAN Number	:	Invoice Number	: 4129
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10015170
Website	: www.HABLIS.com	Reg/GRC Number	: 14414
State Initial	: Tamil Nadu	Room No.	: 407
State Code	: 33	Room Type	: Executive Room
Place of Supply	: Tamil Nadu	Number of Guests	: 1/0/0
Reverse Charge Invoice	:	Nationality	: Indian
Guest Name	: Ms. SHRUTI SHROF,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
29/05/2024	22:31	30/05/2024	08:48	1

SAC Code	Description of Service	Taxable	SGST		CGST		Total
			Rate	Amount	Rate	Amount	
29/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 29/05/2024		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

Transfer to Debtor Account : Travel Food Services Chennai P

Financial Summary

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