

**TAX INVOICE**

Date	: 07/06/2024		
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	: 4805
Hotel PAN Number	:	Firm Name	:
Contact Details	: 04440235555	Booking ID	: 10015739
Email ID	: reservations@hablis.com	Reg/GRC Number	: 14781
Website	: www.HABLIS.com	Room No.	: 409
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	: , IN
IRN No	:		

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
05/06/2024	17:40	07/06/2024	12:15	2

SAC Code	Description of Service	Taxable	SGST	CGST	Total		
		Rate	Amount	Rate	Amount		
05/06/2024							
	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 05/06/2024		5,000.00		300.00		300.00	5,600.00
06/06/2024							
	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 06/06/2024		5,000.00		300.00		300.00	5,600.00
				Total (INR)			11,200.00
				Payment Received (INR)			
				Net (INR)			11,200.00

Invoice Amount : ELEVEN THOUSAND TWO HUNDRED ONLY

Refer to Debtor Account : Travel Food Services Chennai P

Invoice Summary

Date	Description	Reference	Amount
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