



HABLIS
HABLIS HOTELS

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Chennai 600 032, India

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www.hablis.com

Travel Food Services Chennai Pvt Ltd
Chennai
600027

AR Account CORP129
Page 1 of 1
Date 4/25/2024
AR Invoice No. 10000942

Dear Sir/s

We have pleasure in submitting the following invoice/s for favour of an early payment

Date	Document	Particulars	Invoice Amount
24/04/2024	1744	Ms. SHRUTI SHROF, Ref Document: 1744, GST Date: 24/04/2024 <i>H.O. Finance</i>	5,600.00
Total Due			5,600.00

Thanking You,
Encl : As above

Yours faithfully,

Credit Manager

Note : CHEQUES / DRAFTS MAY BE DRAWN FAVOURING :- HABLIS HOTELS
Bank Name :- HDFC BANK, IFSC Code :- HDFC0000004 ,Bank A/c :- 00040330021896
Branch Name :- Chennai ITC Centre Anna Salai
GST No :- 33AALFR0921L1Z6
Pan No :- AALFR0921L

PLEASE MAINTAIN A HIGH CREDIT RATING BY PROMPT PAYMENT

AR Account	Ref No.	Date	Outstanding Amount
CORP129	10000942	25/04/2024	5,600.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

Forwarded to process payments

(B.V. Srinivas)
29/04/24



TAX INVOICE

Date	: 24/04/2024	Booked Thru	: Travel Food Services Chennai Pvt Ltd
Name of the Hotel	: Hablis Hotels	Address	: Central Kitchen, floor- , ,, Next to S2 Police Station,, Chennai International Airport, Chennai, Tamil nadu - 600027, INDI
Address of the Hotel	: 19, GST ROAD, GUINDY Chennai - 600032	GSTIN	: 33AAECT8192M1ZS
Hotel GSTIN	: 33AALFR0921L1Z6	Invoice Number	: 1744
Hotel CIN Number	:	Firm Name	:
Hotel PAN Number	:	Booking ID	: 10013523
Contact Details	: 04440235555	Reg/GRC Number	: 12592
Email ID	: reservations@hablis.com	Room No.	: 102
Website	: www.HABLIS.com	Room Type	: Executive Room
State Initial	: Tamil Nadu	Number of Guests	: 1/0/0
State Code	: 33	Nationality	: Indian
Place of Supply	: Tamil Nadu	Meal Plan	: Continental Plan
Reverse Charge Invoice	:	Guest Address	:
Guest Name	: Ms. SHRUTI SHROF,		
IRN No	:		

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
23/04/2024	18:58	24/04/2024	10:03	1

SAC Code	Description of Service	Taxable	SGST	CGST	Total		
			Rate	Amount	Rate	Amount	
23/04/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 23/04/2024		5,000.00		300.00		300.00	5,600.00

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 Pvt Ltd

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

Reservations Hblis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 19 April 2024 18:44
To: Reservations HABLIS
Cc: Azmath Baig; Chennai Finance; Chennai Admin; Shruti Shroff
Subject: Booking Required

Dear Reservation. Greetings from Travel Food services.

Would be most obliged if you could book one single occupancy accommodation to Ms. Shruti Shrof of our organisation. Details are as under,:

- (a) Date of Check in. 23 Apr
- (b). Date of check out. 24 Apr

Please note the Invoice to be raised only for Room Tariff under Bill to Company.

We thank you for your continued support.

With warm regards
Swamy
For TFS
9884041515

Swamy PV

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