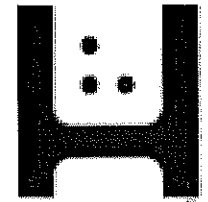


2266.



HABLI
HABLI HOTELS
19 GST Road, Guindy
Chennai 600 032, India

T. +91-44-4023 5555
F. +91-44-2233 4111
www.hablis.com

Travel Food Services Chennai Pvt Ltd

AR Account CORP129
Page 1 of 1
Date 14/09/2024
AR Invoice No. 10001682

Dear Sir/s

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

Date	Document	Particulars	Invoice Amount
13/09/2024	12602	Ms. Shruthi Shroff, Ref Document: 12602, GST Date: 13/09/2024 <i>Shruthi</i>	5,600.00
Total Due			5,600.00

Thanking You,
Encl : As above

Yours faithfully,
[Signature]
Credit Manager

.....
Note : CHEQUES / DRAFTS MAY BE DRAWN FAVOURING :- HABLI 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	10001682	14/09/2024	5,600.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

[Signature]
(P. S. Aravind)
14/9/24.



TAX INVOICE

Name of the Hotel : Hablis Hotels
Address of the Hotel : 19, GST ROAD, GUINDY
Chennai - 600032
Hotel GSTIN : 33AALFR0921L1Z6
Hotel CIN Number :
Hotel PAN Number :
Contact Details : 04440235555
Email ID : reservations@hablis.com
Website : www.HABLIS.com
State Initial : Tamil Nadu
State Code : 33
Place of Supply : Tamil Nadu
Reverse Charge Invoice :
Guest Name : Ms. Shruthi Shroff,
IRN No :

Date : 13/09/2024
Booked Thru : Travel Food Services Chennai Pvt Ltd
Address : Central Kitchen, floor- , , , Next to S2
Police Station,, Chennai International
Alrport, Chennai, Tamil nadu -
600027, INDI
GSTIN : 33AAECT8192M1ZS
Invoice Number : 12602
Firm Name :
Booking ID : 10021952
Reg/GRC Number : 20977
Room No. : 706
Room Type : Executive Room
Number of Guests : 1/0/0
Nationality : Indian
Meal Plan : Continental Plan
Guest Address :

Check-in Date 12/09/2024 Check-in Time 23:39 Check-out Date 13/09/2024 Check-out Time 09:40 No. of Days 1

SAC Code	Description of Service	Taxable	SGST		CGST		Total
			Rate	Amount	Rate	Amount	
12/09/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 12/09/2024		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 Signature

Cashier Signature

Reservations Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 11 September 2024 12:43
To: Reservations Hablis
Cc: Chennai Admin; Chennai Finance; Azmath Baig
Subject: Shruti Shroff-Chennai Visit-Hotel

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Reservations . Greetings from Travel Food Services Chennai Private Limited.

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

(a) Date of Check in - 12 Sep 2024
(b) Date of Check out - 13 Sep 2024

Please note that the entire billing to be initiated under Bill to Company only for the room tariff.

We thank you for your continued support

Regards,

PV Swamy
Travel Food Services Chennai Pvt. Ltd.,
Next to S2 Police Station ,
Chennai International Airport,
Chennai - 600 027.
Mobile: +91 98840 41515
Motto: Work is Worship

