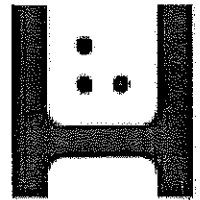


1911



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 20/06/2024
AR Invoice No. 10001237

Dear Sir/s

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

Date	Document	Particulars	Invoice Amount
19/06/2024	5811	Mr. Abhijeet Saxena, Ref Document: 5811, GST Date: 19/06/2024	5,600.00
Total Due			5,600.00

Thanking You,
Encl : As above

Yours faithfully,

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	10001237	20/06/2024	5,600.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

Please process for Payment

[Signature]
(P. S. Sharma)
 21/06/24



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 19/06/2024
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 PAF Number	:	Invoice Number	: 5811
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10016393
Website	: www.HABLI'S.com	Reg/GRC Number	: 15667
State Initial	: Tamil Nadu	Room No.	: 708
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	: Mr. Abhijeet Saxena,	Meal Plan	: Continental Plan
IPSN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
18/06/2024	19:58	19/06/2024	09:58	1

SAC Code	Description of Service	Taxable	SGST		CGST		Total
			Rate	Amount	Rate	Amount	
18/06/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 18/06/2024		5,000.00		300.00		300.00	5,600.00

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

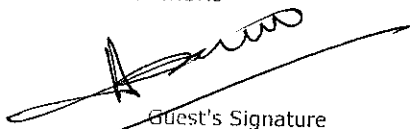
FIVE THOUSAND SIX HUNDRED ONLY

19/06/2024 Hablis Hotels Chennai P

Date	Description	Reference	Amount
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PLEASE RETURN YOUR KEY CARD ON DEPARTURE

THANKS AND REGARDS,
ROOM RESERVATIONS


Guest's Signature


Cashier's Signature

Reservations Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 14 June 2024 12:22
To: Reservations Hablis
Cc: Azmath Baig; Srinath Raghavan; Surya Prakash; Selva Kumar; Abhijeet Saxena; Chennai Admin; Chennai Finance
Subject: Booking Required

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

Would be most obliged if you could book one single occupancy accommodation to Mr. Abhijeet Saxena of our organisations. Details are as under:

(a) Date of Check in	-	18 June 2024
(b) Date of Check out	-	19 June 2024

Please note that Invoice 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

