

HABLI'S
HABLI'S 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 13/08/2024
AR Invoice No. 10001521

Dear Sir/s

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

Date	Document	Particulars	Invoice Amount
09/08/2024	9549	Ms. SHRUTHI Shroff, Ref Document: 9549, GST Date: 09/08/2024	11,200.00
Total Due			11,200.00

Thanking You,
Encl : As above

Yours faithfully,

Credit Manager

Note : CHEQUES / DRAFTS MAY BE DRAWN FAVOURING :- HABLI'S 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	10001521	13/08/2024	11,200.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

Forwarded for Payment process

(P.U. Swamy)
16/08/24.



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 09/08/2024
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	: 9549
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10019304
Website	: www.HABLIS.com	Reg/GRC Number	: 18534
State Initial	: Tamil Nadu	Room No.	: 715
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. SHRUTHI Shroff,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
07/08/2024	20:21	09/08/2024	10:08	2

SAC Code	Description of Service	Taxable	SGST		CGST		Total
			Rate	Amount	Rate	Amount	
07/08/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 07/08/2024		5,000.00		300.00		300.00	5,600.00
08/08/2024	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 08/08/2024		5,000.00		300.00		300.00	5,600.00
Total (INR)							11,200.00
Payment Received (INR)							
Net (INR)							11,200.00

... EVEN ...


... Chennai P

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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 Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 05 August 2024 12:27
To: Reservations Hablis
Cc: Azmath Baig; Shruti Shroff; Chennai Admin; Chennai Finance
Subject: Booking Required
Attachments: image001.png

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 - 07 Aug 2024
(b) Date of Check out - 09 Aug 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

