



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 25/05/2024

AR Invoice No. 10001111

Dear Sir/s

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

Date	Document	Particulars	Invoice Amount
24/05/2024	3807	Mr. Swapnil Naik, Ref Document: 3807, GST Date: 24/05/2024	56,000.00
Total Due			56,000.00

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	10001111	25/05/2024	56,000.00

PLEASE ATTACH THIS STUB WITH YOUR REMITTANCE

27/05 Please process for payments

(Swapnil Naik)
27/05/24



TAX INVOICE

Name of the Hotel	: Hablis Hotels	Date	: 24/05/2024
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	: 3807
Contact Details	: 04440235555	Firm Name	:
Email ID	: reservations@hablis.com	Booking ID	: 10014585
Website	: www.HABLIIS.com	Reg/GRC Number	: 13623
State Initial	: Tamil Nadu	Room No.	: 809
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. Swapnil Naik,	Meal Plan	: Continental Plan
IRN No	:	Guest Address	:

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
14/05/2024	20:31	24/05/2024	10:53	10

SAC Code	Description of Service	Taxable	SGST	CGST	Total		
		Rate	Amount	Rate	Amount		
14/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 14/05/2024		5,000.00		300.00		300.00	5,600.00
15/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 15/05/2024		5,000.00		300.00		300.00	5,600.00
16/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 16/05/2024		5,000.00		300.00		300.00	5,600.00
17/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 17/05/2024		5,000.00		300.00		300.00	5,600.00
18/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 18/05/2024		5,000.00		300.00		300.00	5,600.00

Dheya

Mail



19/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 19/05/2024		5,000.00		300.00		300.00	5,600.00
20/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 20/05/2024		5,000.00		300.00		300.00	5,600.00
21/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 21/05/2024		5,000.00		300.00		300.00	5,600.00
22/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 22/05/2024		5,000.00		300.00		300.00	5,600.00
23/05/2024							
996311	ROOM TARIFF	5,000.00	6.00%	300.00	6.00%	300.00	5,600.00
Total for 23/05/2024		5,000.00		300.00		300.00	5,600.00
						Total (INR)	56,000.00
						Payment Received (INR)	
						Net (INR)	56,000.00

Invoice Amount : FIFTY SIX THOUSAND 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's Signature

Cashier Signature

Reservations Hablis

From: Swamy PV [pv.swamy@travelfoodservices.com]
Sent: 14 May 2024 12:41
To: Reservations Hablis
Cc: Azmath Baig; Srinath Raghavan; Rajan N; Surya Prakash; Chennai Admin
Subject: Booking Required

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 Mr. Sapnil Naik of our organisations. Details are as under:

- (a) Date of Check in - 14 May 2024 - post lunch
- (b) Date of Check out - 18 May 2024 (May be extended by a day) – Guest will apprise

Please note that the bill to be initiated under Bill to Company ONLY for 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

