

Tax Invoice



Date : 18-Jul-23

HOTEL SRI SABTHAGIRI
 (A Unit of Sri Sabthagiri Groups)
 No. 233-225, Maraimalai Adigal Salai (Opp to New Bus
 Stand), Pondicherry Ph: 0413-2204856
 hotelsrisabthagiri@gmail.com
 GSTIN : 34AADFH8001K1ZL PAN : AADFH8001K

Invoice No.	2643		
Room No.	204	Room Type	DAC
Reg/GRC No.	2771	Room Rack Rate	1350.00
Meal Plan	Continental Plan		
No. of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)		
Nationality	Indian		

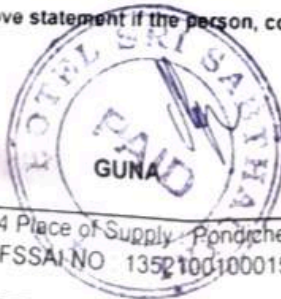
Guest Name		Guest Details		
Mr. SRIDHARAN R				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
17/Jul/2023	11.03	18/Jul/2023	10.24	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
17/Jul/23	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
Total:			1339.29		80.36		80.36	1500.01
Round off:								-0.01
Net Total:								1500.00

Amount in Words: Rupees One Thousand Five Hundred only.
 Paymode: Cash
 M/s ARISTON GROUP INDIA PLTD
 Cheena
 GSTIN.29AAOCA7042D1ZM

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
 For HOTEL SRI SABTHAGIRI Pondicherry



Guest Signature

Area Code 34 Place of Supply Pondicherry, Pondicherry
 FSSAI NO 13521001000150