

Tax Invoice



Date : 18-Aug-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.	3416		
Room No.	107	Room Type	DAC
Reg/GRC No.	3560	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/Aug/2023	03.55	18/Aug/2023	21.30	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
17/Aug/23	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
18/Aug/23	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
Total:			2678.58		160.72		160.72	3000.02
Round off:								-0.02
Net Total:								3000.00

Amount in Words: Rupees Three Thousand only.

Paymode: Cash
 M/s ARISTON GROUP INDIA PLTD
 Cheenai
 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

GUNA

Guest Signature

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