

Tax Invoice



Date: 5-Sep-23

HOTEL SRI SABTHAGIRI
 (A Unit of Sri Sabthagiri Group)
 No. 233-235, Maraimalai Adigal Salai (Opp. to New Bus
 Stand), Pondicherry Ph: 0413-2204858
 hotelsrisabthagiri@gmail.com
 GSTIN: 34AADFH001K1ZL PAN: AADFH001K

Invoice No.	3907		
Room No.	207	Room Type	DAC
Reg/GRC No.	4084	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
04/Sep/2023	10.29	05/Sep/2023	04.35	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
04/Sep/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.

Payment Mode: Cash

M/s ARISTON GROUP INDIA PLTD

Chennai

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.

Authorized Signatory
 For HOTEL SRI SABTHAGIRI Pondicherry

GUNA

Guest Signature

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