

**Tax Invoice**



Date : 10-Nov-23

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

Invoice No.	5737		
Room No.	302	Room Type	DAC
Reg/GRC No.	6091	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
09/Nov/2023	16.40	10/Nov/2023	13.14	1

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

Amount in Words: Rupees One Thousand Five Hundred only.

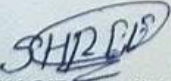
Paymode: Cash

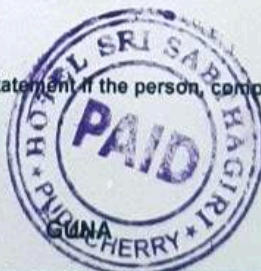
M/s ARISTON GROUP INDIA PLTD

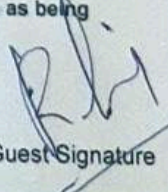
Cheennai

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