

Tax Invoice



Date : 3-Jan-24

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.	7198		
Room No.	206	Room Type	DAC
Reg/GRC No.	7740	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
02/Jan/2024	10.13	03/Jan/2024	05.02	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
02/Jan/24	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

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

GUNA

Guest Signature

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