

**Tax Invoice**



Date : 20-Feb-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.	8529		
Room No.	301	Room Type	DAC
Reg/GRC No.	9275	Room Rack Rate	1350.00
Meal Plan	Continental Plan		
No.of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)		
Nationality	Indian		

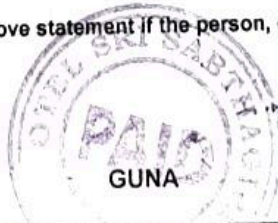
Guest Name		Guest Details		
Mr.SRIDHARAN R				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
19/Feb/2024	10.21	20/Feb/2024	09.24	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
19/Feb/24	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
<b>Total:</b>			1339.29		80.36		80.36	1500.01
<b>Round off:</b>								-0.01
<b>Net Total:</b>								1500.00

Amount in Words: Rupees One Thousand Five Hundred 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 *SMRBB*  
 For HOTEL SRI SABTHAGIRI Pondicherry



*[Signature]*  
 Guest Signature

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