

# Tax Invoice

Date : 30-Aug-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.	2323		
Room No.	308	Room Type	DAC
Reg/GRC No.	2500	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
29-Aug-2024	21.52	30-Aug-2024	17.17	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
29-Aug-24	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 PRIVATE LIMITED

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



  
Guest Signature

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