

# Tax Invoice

Date : 07-Nov-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.	A4057		
Room No.	311	Room Type	DAC
Reg/GRC No.	4377	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.SHRIDHARAN				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
05-Nov-2024	05.03	07-Nov-2024	05.26	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
05-Nov-24	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
06-Nov-24	Tariff	996311	1339.29	6%	80.36	6%	80.36	1500.01
<b>Total:</b>			<b>2678.58</b>		<b>160.72</b>		<b>160.72</b>	<b>3000.02</b>
<b>Round off:</b>								<b>-0.02</b>
<b>Net Total:</b>								<b>3000.00</b>


Amount in Words: Rupees Three Thousand only.

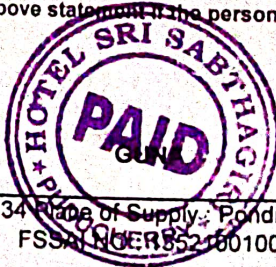
Paymode: Cash

M/s ARISTON GROUP INDIA PVT LTD

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: R5521001000150