

Tax Invoice

Date : 16-Dec-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.	A5038		
Room No.	202	Room Type	DAC
Reg/GRC No.	5521	Room Rack Rate	1350.00
Meal Plan	Continental Plan		
No.of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)		
Nationality	Indian		

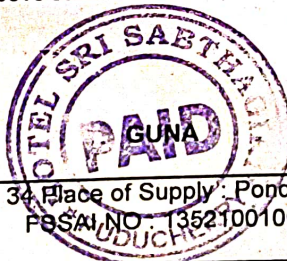
Guest Name		Guest Details		
Mr.SHRIDHARAN				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
16-Dec-2024	11.17	16-Dec-2024	22.20	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
16-Dec-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 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
 PAN NO : 13521001000150