

# Tax Invoice

Date : 21-Jan-25

## HOTEL SRI SABTHAGIRI

(A Unit of Sri Sabthagiri Groups)

No.233-225, Maralmal Adigal Salai (Opp.to New Bus Stand),Pondicherry Ph: 0413-2204856

hotelsrisabthagiri@gmail.com

GSTIN : 34AADFH8001K1ZL PAN : AADFH8001K

Invoice No.	A5962		
Room No.	310	Room Type	DAC
Reg/GRC No.	6576	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
20-Jan-2025	10.33	21-Jan-2025	10.43	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
20-Jan-25	Tariff	996311	1428.57	6%	85.71	6%	85.71	1599.99
<b>Total:</b>			<b>1428.57</b>		<b>85.71</b>		<b>85.71</b>	<b>1599.99</b>
<b>Round off:</b>								<b>0.01</b>
<b>Net Total:</b>								<b>1600.00</b>

Amount in Words: Rupees One Thousand Six Hundred only.

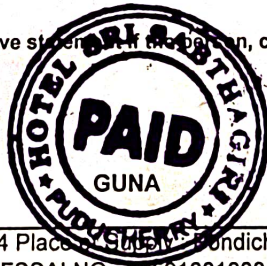
Paymode: Cash

M/s ARISTON GROUP INDIA PVT LTD

GSTIN:29AAOCA7042D1ZM

I agree I am personally liable for the payment of the above stated bill for 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 GUNA, Pondicherry, Pondicherry

FSSAI NO : 13521001000150