

# Tax Invoice

Transtree Corporate Guest Suites (A Unit of Sai Paryavaran Constructions Pvt Ltd)

GSTIN: 29AAICS3324E1ZF PAN AAICS3324E MSME: UDYAM-KR-03-0018071 LUT: AD290423000294F

#113/2, Sai Paryavaran House, ITPL Road, Bengaluru, Karnataka, 560037, India

Phone: 91 80 40349250 ; Fax: 91 80 40349251 ; E-Mail: info@saiparyavaran.com



Bill No. : TTSPH/24-25/957  
Guest Name : Ms. Tarunika Kumar  
Bill To : Societe Generale Global Solution Centre Pvt Ltd (SEZ-4)  
Address : 10th Floor, Block -2, 3, 6th Floor, Block 5 DLF IT Park (IT/ITES SEZ), No.1/124, Shivaji Gardens, Moonlight Stop, Nandambakkam Post, Mount Poonamallee Road, Manapakkam, Chennai, India 600089

Date of Invoice : 16-11-2024  
G.R. Card No : 20241114225856  
Room No. : 2011  
No. of Person : 1 (A) / 0 (C)

State : Tamil Nadu  
GSTIN : 33AAECS6764L1ZX  
Source of Supply : Bengaluru

No. of Nights : 2  
Date of Arrival : 14-11-2024 22:58:56  
Date of Departure : 16-11-2024 04:40:00  
Source :

Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Rent	996311	2	2,500.00	5,000.00	0.00	5,000.00	0.00	0.00	600.00	0.00
								6.00 %	6.00 %	12.00 %	0.00 %
	<b>Total</b>				5,000.00	0.00	5,000.00	0.00	0.00	600.00	0.00

Total Payable Amount

Rs Five Thousand Six Hundred And Zero

Total Charge	5,000.00
SGST	0.00
CGST	0.00
IGST	600.00
Grand Total Charge	5,600.00
Flat Discount	0.00
Adjustment	0.00
Total Payable	5,600.00
Total Payment	5,600.00
Balance	0.00

Payment Date	Description	Amount
16-11-2024	UPI	5,600.00
	<b>Total</b>	5600.00

Taxable	Central Tax		State Tax		Integrated Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
5000.00	6.0 %	0.00	6.0 %	0.00	12.0 %	600.00	600.00
<b>Total</b>		0.00		0.00		600.00	600.00

Remark :



This Folio is in : Rs  
Reception (C/I) : Sochin Doley  
Cashier (C/O) : Sochin Doley  
Date : 16-11-2024  
Page : Page 1 of 1

Guest Signature:  
Notice to Guests:

Authorised Signatory:

# The Management will not be responsible for any loss of valuables left by the guest in the room  
# This property is privately owned & management reserves the right to refuse service to anyone  
# All payments to be made in favor of M/s. Sai Paryavaran Constructions Private Limited  
# Bank: HDFC Bank Ltd, I.T. Park Branch, A/c No. 00772320000533, IFSC: HDFC0000077



To SAI PARYAVARAN CONSTRUCTIONS PVT LTD

₹5,600

✓ Completed

16 Nov 2024, 4:39 am



HDFC Bank 2520



UPI transaction ID

432173572451

To: SAI PARYAVARAN CONSTRUCTIONS PVT LTD

saiparyavarancstru.69309450@hdfcbank

From: TARUNIKA K (HDFC Bank)

tarunikakumar09@okhdfcbank

Google transaction ID

CICAgPCS9aONYw



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