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



:TTSPH/24-25/957

: Ms. Tarunika Kumar **Guest Name**

: Societe Generale Global Solution Centre Pvt Ltd (SEZ-4) Bill To : 10th Floor, Block -2, 3, 6th Floor, Block 5 DLF IT Park Address (IT/ITES SEZ), No.1/124,

Shivaji Gardens, Moonlight Stop, Nandambakkam Post, Mount Poonamallee Road, Manapakkam, Chennai, India

600089

: Tamil Nadu State

: 33AAECS6764L1ZX **GSTIN** Source of Supply : Bengaluru

Date of Invoice : 16-11-2024

G.R. Card No : 20241114225856

Room No. : 2011

No. of Person : 1 (A) /0 (C)

: 2 No. of Nights

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	lotai	Discount	laxable	SGS1	CGS1	IGST	CESS
1	Room Rent	996311	2	2,500.00	5,000.00	0.00	5,000.00	0.00 6.00 %	0.00 6.00 %	600.00 12.00 %	0.00 %
				Total	5,000.00	0.00	5,000.00	0.00	0.00	600.00	0.00
Total Payable Amount				Alege and the session		CHICAGO.	Total Charge		5,000.00		
Rs Five	s Five Thousand Six Hundred And Zero										

Payment Date	Description	O VANDA SECTION	Amount
16-11-2024	UPI	ANGELIAVO ASTA	5,600.00
		Total	5600.00

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

	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	
Total	5,000.00		0.00		0.00		600.00	600.00	

Remark

Authorised Signatory:

This Folio is in

Reception (C/I) : Sochin Doley Cashier (C/O) : Sochin Doley

Date : 16-11-2024 Page : Page 1 of 1 Guest Signature: Notice to Guests

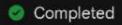
The Management will not be responsible for any loss of valuables left by the guest in the room # This property is privately owned & management reserves the right to refuse service to anyone # All payments to be made in favor of M/s. Sai Paryavaran Constructions Private Limited # Bank: HDFC Bank Ltd,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





To SAI PARYAVARAN CONSTRUCTIONS PVT LTD





16 Nov 2024, 4:39 am



UPI transaction ID

432173572451

To: SAI PARYAVARAN CONSTRUCTIONS PVT LTD

saiparyavaranconstru.69309450@hdfcbank

From: TARUNIKA K (HDFC Bank)

tarunikakumar09@okhdfcbank

Google transaction ID

CICAgPCS9aONYw







