



# Tax Invoice

Original for recipient and duplicate for supplier.  
Treebo Hotel ID: 2014750 State Code: 29



Billing Entity **Treebo Trend Hotel 12 Degrees West**  
Address **(Invoice issued by SAAG VENTURES)**

NO 512, Amar Jyothi Layout, Domlur, Bengaluru  
(Bangalore) Urban, Karnataka , Bangalore ,  
Karnataka - 560071  
GSTIN: 29ADGFS9825E2ZM

+91 9322800100 | hello@treebohotels.com

INVOICE NO. 201475022-000987

INVOICE DATE 2022-12-02

Bill To	kartikey kashyap	CRS Booking ID	1137-9183-3411
	, , , -	Ref ID	3161902651
	GSTIN:	Booking Date	Nov 30, 2022
	91 2035640799	Booking Check-In	Nov 30, 2022
	kkashy.772555@guest.booking.com	Booking Check-Out	Dec 02, 2022

CHARGES TO: XXXXXX kartikey kashyap, (104 - OAK | Occupancy: 1)

ROOM BOOKING ID	DATE	SERVICES	HSN/SAC	PRICE	CGST	IGST	SGST	TOTAL
1137-9183-3411-01	30-11-22 to 01-12-22	Roomstay	996311	₹1,547.66/Night	₹92.86@6%	₹0.00	₹92.86	₹1,733.38
1137-9183-3411-01	01-12-22 to 02-12-22	Roomst	996311	₹1,547.66/Night	₹92.86@6%	₹0.00	₹92.86	₹1,733.38
TOTAL				₹3,095.32	₹185.72	₹0.00	₹185.72	₹3,466.76

Tax is not payable on reverse charge basis

Total Invoice Amount: Three Thousand Four Hundred Sixty Six Rupees and Seventy Six Paise Only

**This is a computer-generated invoice and does not require a signature/stamp.**

## PAYMENT INFO

Booking ID: 1137-9183-3411

30-11-22	BIL-301122-0815-7483-4758-1-1	Razorpay_api	Payment	₹1733.38
02-12-22	BIL-301122-0815-7483-4758-2-1	Phone_pe	Payment	₹1733.38

## THANK YOU FOR BOOKING WITH TREEBO

Treebo Hotels (Ruptub Solutions Private Limited) is engaged in marketing the services, collecting the payments for the stays of this hotel and in providing expertise to this hotel in maintaining service standards. It does not own or operate this hotel. This invoice has been generated by and the taxes collected above have been collected directly by the hotel under the tax registrations.