



# Tax Invoice

Original for recipient and duplicate for supplier.

IRN:  
a1b2c3d4e5f6g7h9i1j2k3l4m5  
n6o7p8q9r1s2t3u4v5w6x7y8z  
x1y2z3x3y4z5

Billing Entity Address  
Rrrr Solutions Pvt. Ltd , 10, Smoke Ghat Society, Gxxxx Terata, Ahemdabad, Ahmedabad,Gujarat, 3234516 , Gujarat  
GSTIN: 24AAHCR3137R1ZX  
  
+91 9111222444 | infoall@treebohotels.com | https://www.treebo.com

Hotel Address Treebo Trend , opp.sayanagar tower,bbc tower lane,Vadodara , Vadodara , Gujarat - 32332235  
  
Treebo Hotel ID1346530  
  
State Code 234

INVOICE NO. RI-1563822-11233

INVOICE DATE 2020-02-22

Bill To  
Company India Private Limite , No 667, 20th Floor, Street Bulding, Flowerbed Road, , # , Bangalore , Karnataka - 5734527  
GSTIN: 44ABCDE4493Y2XZ  
  
0022223333

CRS Booking ID 4678-9999-5577  
Ref ID X5E-93454444422240  
  
Booking Date Feb 16, 2020  
Booking Check-In Feb 17, 2020  
Booking Check-Out Feb 21,2020

CHARGES TO: Mr MXXXXX GDAN, (103 - OAK | Occupancy: 1)

ROOM BOOKING ID	DATE	SERVICES	HSN/SAC	PRICE	CGST	IGST	SGST	TOTAL
4678-9999-5577-01	17-02-20	RoomStay	996311	₹1,799.70	₹107.98 @6%	₹0.00	₹107.98 @6%	₹2,015.66
4678-9999-5577-01	18-02-20	RoomStay	996311	₹1,799.70	₹107.98 @6%	₹0.00	₹107.98 @6%	₹2,015.66
4678-9999-5577-01	19-02-20	RoomStay	996311	₹1,799.70	₹107.98 @6%	₹0.00	₹107.98 @6%	₹2,015.66
4678-9999-5577-01	20-02-20	RoomStay	996311	₹1,799.70	₹107.98 @6%	₹0.00	₹107.98 @6%	₹2,015.66
3918-5678-1198-01	21-02-20	RoomStay	996311	₹1,799.70	₹107.98 @6%	₹0.00	₹107.98 @6%	₹2,015.66
TOTAL				₹8,998.50	₹539.90	₹0.00	₹539.90	₹10,078.30

Tax is not payable on reverse charge basis

Total Invoice Amount: Ten Thousand Seventy Eight Rupees And Thirty Paise Only

Authorised Signatory

PAYMENT INFO

Booking ID: 3918-5678-1198

DATE	ID	MODE	TRANSACTION	AMOUNT
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THANK YOU FOR BOOKING WITH TREEBO

*This is a computer generated invoice. Signature and stamp not required*