

Billing Entity **Treebo Trend Fort Mercara**
Address (Invoice issued by The Fort Mercara)
Kodava Samaja Building, Main Road, Madikeri,
Kodagu, Karnataka, 571201, Coorg, Karnataka
- 571201
GSTIN: 29AAIFT4229J1ZR
+91 9322800100 | hello@treebohotels.com

INVOICE NO. 1475983-0000832

INVOICE DATE 2021-09-22

Bill To Vasanth Kumar Kedika, Ariston Thermo Group,
Ariston Thermo India Private Limited #373,, 1st
Main, 42nd Cross, Shakambari Nagar,
Jayanagar 8th Block, , Bangalore, Karnataka -
560070
GSTIN: 29AAOCA7042D1ZM
+91 9030099037 |
vasanthkumar.k@airstonthermo.com

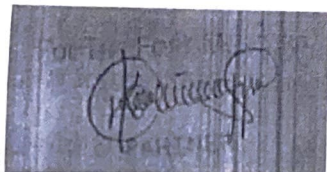
CRS Booking ID 8704-7647-7393
Ref ID WLK-1475983-JGW92X74
Booking Date Sep 21, 2021
Booking Check-In Sep 21, 2021
Booking Check-Out Sep 22, 2021

CHARGES TO: Vasanth Kumar Kedika, (108 - MAPLE | Occupancy: 1)

ROOM BOOKING ID	DATE	SERVICES	HSN/SAC	PRICE	CGST	IGST	SGST	TOTAL
8704-7647-7393-01	21-09-21	RoomStay	996311	₹2,232.14	₹133.93 @6%	₹0.00	₹133.93 @6%	₹2,500.00
TOTAL				₹2,232.14	₹133.93	₹0.00	₹133.93	₹2,500.00

Tax is not payable on reverse charge basis

Total Invoice Amount: Two Thousand Five Hundred Rupees Only



Authorised Signatory