

# Tax Invoice

Original for recipient and duplicate for supplier.  
Treebo Hotel ID: 1343286 State Code: 27

**Billing Entity** Treebo Trend City Inn  
**Address** (Invoice issued by City Inn)  
SR NO 283/1A, P NO 29, F NO 38, RAVIWAR  
PETH, Satara, Maharashtra , Satara ,  
Maharashtra - 415002  
GSTIN: 27APSP0997G1Z5  
+91 9322800100 | hello@treebohotels.com

INVOICE NO. 134328622-001164 INVOICE DATE 2022-11-04

**Bill To** Ketan Patil  
...  
GSTIN:  
+91 9403233344 | cityinnlodging@gmail.com

CRS Booking ID 3414-7197-3458  
Ref ID WLK-1343286-4QJRTNLE  
Booking Date Nov 02, 2022  
Booking Check-In Nov 03, 2022  
Booking Check-Out Nov 04, 2022

**CHARGES TO:** Ketan Patil, (303 - MAPLE | Occupancy: 1)

| ROOM BOOKING ID   | DATE     | SERVICES | HSN/SAC | PRICE            | CGST          | IGST         | SGST          | TOTAL            |
|-------------------|----------|----------|---------|------------------|---------------|--------------|---------------|------------------|
| 3414-7197-3458-01 | 03-11-22 | Roomstay | 996311  | ₹1,428.58        | ₹85.71 @6%    | ₹0.00        | ₹85.71 @6%    | ₹1,600.00        |
| <b>TOTAL</b>      |          |          |         | <b>₹1,428.58</b> | <b>₹85.71</b> | <b>₹0.00</b> | <b>₹85.71</b> | <b>₹1,600.00</b> |

Tax is not payable on reverse charge basis

Total Invoice Amount: One Thousand Six Hundred Rupees Only

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

**PAYMENT INFO**  
Booking ID: 3414-7197-3458

DATE ID MODE TRANSACTION AMOUNT  
CITY INN  
283, Radhika Road,  
Raviwar Peth, Satara