



Tax Invoice

Original for recipient and duplicate for supplier
Treebo Hotel ID 2065399 State Code: 23

Billing Entity **Treebo Trend Omni Palace**
Address **(Invoice issued by Good luck Enterprises PVT LTD)**

16-C, HOTEL OMNI PALACE, Ratlam Kothi Main
Road, Indore, Madhya Pradesh - 452001
GSTIN: 23AABCG1305N1ZY

Contact Support: +91 9322800100 |
<https://support.treebo.com/>

INVOICE NO. 206539922-2342

INVOICE DATE 2023-02-23

Bill To **ARISTON GROUP INDIA PRIVATE LIMITED**
Office No. 103, 1st Floor, Mayfair Tower,
Wakdevadi, Shivajinagar, . . . , Pune,
Maharashtra - 411005
GSTIN: 27AAOCA7042D1ZQ
+91 7738380770 | mangesh.477@rediffmail.com

CRS Booking ID **4761-1114-4364**
Ref ID **TRB-06094027281**
Booking Date **Feb 22, 2023**
Booking Check-In **Feb 22, 2023**
Booking Check-Out **Feb 23, 2023**

CHARGES TO: Mangesh Mahur

ROOM BOOKING ID	DATE	SERVICES	HSN/SAC	PRICE	CGST	IGST	SGST	TOTAL
4761-1114-4364-01	22-02-23	Roomstay	996311	₹1,647.01	₹98.82 @6%	₹0.00	₹98.82 @6%	₹1,844.65
TOTAL				₹1,647.01	₹98.82	₹0.00	₹98.82	₹1,844.65

Tax is not payable on reverse charge basis

Total Invoice Amount: One Thousand Eight Hundred Forty Four Rupees And Sixty Five Paise Only

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

PAYMENT INFO

Booking ID: 4761-1114-4364