



Tax Invoice

Original for recipient and duplicate for sender
Treebo Hotel ID: 1232739 State Code: 37

Billing Entity **Treebo Trend Alankar Inn**
Address (Invoice issued by ALANKAR HOTELS & RESORTS
INDIA PRIVATE LIMITED)

26-13-73, ALANKAR COMPLEX,
GANDHINAGAR, VIJAYAWADA, Krishna, Andhra
Pradesh, Vijayawada, Andhra Pradesh - 520003
GSTIN: 37AAICA1611J1ZV

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

INVOICE NO.

INVOICE DATE 2024-01-11

Bill To S PALANIAPPAN
GSTIN:
+91 9940094076 | alankarinn@gmail.com

CRS Booking ID 7006-9175-9670
Ref ID WLK-1232739-ECSA9Y
Booking Date Jan 08, 2024
Booking Check-In Jan 08, 2024
Booking Check-Out Jan 11, 2024

CHARGES TO: S PALANIAPPAN, (NoS - OAK | Occupancy 1)

ROOM BOOKING ID	DATE	SERVICES	HSN/SAC	PRICE	CGST	IGST	SGST	TOTAL
7006-9175-9670-01	08-01-24	Roomstay	996311	₹1,785.72	₹107.14 @6%	₹0.00	₹107.14 @6%	₹2,000.00
7006-9175-9670-01	09-01-24	Roomstay	996311	₹1,785.72	₹107.14 @6%	₹0.00	₹107.14 @6%	₹2,000.00
7006-9175-9670-01	10-01-24	Roomstay	996311	₹1,785.71	₹107.14 @6%	₹0.00	₹107.14 @6%	₹1,999.99
TOTAL				₹5,357.15	₹321.42	₹0.00	₹321.42	₹5,999.99

Tax is not payable on reverse charge basis

Total Invoice Amount: Five Thousand Nine Hundred Ninety Nine Rupees And Ninety Nine Paise Only

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