





**INVOICE FROM**

TREEHOUSE STAMP AMRITSAR  
Building No. 116/19, Queens Road  
Near TreeHouse London Street, Amritsar  
Telephone : 8373995757  
Email : gmamritsar@treehousehotels.in  
Website : www.treehousehotels.in  
GST No. : 03AIBPB9585E1ZI  
PAN No. :

**INVOICE TO**

Slathia Nikhil Mr. ,  
ARISTON GROUP INDIA PRIVATE LIMITED  
NEW DELHI  
GST No. :  
PAN No. :  
External Reference :

IRN No.

 Arrival 25/11/2024 21:14       Departure 26/11/2024 10:41       1/0/0       Room No. 202 DELUXE

DATE	SAC Code	Description	Reference	Amount
25/11/2024	996311	ROOM CHARGE	202 *	2,500.00
Total (INR)				2,500.00
Advances (INR)				0.00
Net (INR)				2,500.00


Invoice Amount : TWO THOUSAND FIVE HUNDRED ONLY


**Tax summary**

Tax type	Description	Rate	Taxable amount	Tax amount
CGST	ROOM CGST	6.00	2,232.14	133.93
SGST	ROOM SGST	6.00	2,232.14	133.93
Total tax				267.86

**Payment summary**

DATE	Description	Reference	Amount
26/11/2024	VISA CARD	31/01/2029	-2,500.00

  
Guest Signature

Cashier Signature  
**For Tree House Stamp**  
  
Auth. Signatory