

## INVOICE

**Billed From:****Tripchilly Holidays Private Limited**

**Add:-** Office No -602 Foundation Tower  
Sector 11, Pl No 20, CBD Belapur, Navi  
Mumbai-400614.

**Tel:** +91 99671 36066

**Email:** tripchillyholidays@gmail.com

**GSTIN:** 27AAKCT8399Q1ZY

**Billed To:****ARISTON GROUP INDIA PRIVATE LIMITED**

**Guest Name:** Girish Lolge/Pravin

**Add:** Ariston Group India Pvt Ltd, Pune

**Tel:** +91 9922926093

**Email:**

**GSTIN:** 27AAOCA7042D1ZQ

<b>Invoice No:</b>	THPL-2433
<b>Date:</b>	06/12/2024
<b>Total Amount:</b>	<b>2,000/-</b>

**Invoice Detail:**

Item	Description	Nos	Rate	Amount
White House Beach Resort	Check In Date: 05/12/2024 Check Out Date: 06/12/2024	01 Room & 01 Night	1,786/-	1,786/-
			<b>CGST (6%)</b>	107/-
			<b>SGST (6%)</b>	107/-
			<b>TOTAL</b>	<b>2,000/-</b>

**Total In Words:** Two Thousand Rupees Only.

