

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: Aazad Singh.

Add: Ariston Group India Pvt Ltd, Pune

Tel: +91 9769666311

Email:

GSTIN: 27AAOCA7042D1ZQ

Invoice No:	THPL-2432
Date:	06/12/2024
Total Amount:	2,000/-

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/-
			CGST (6%)	107/-
			SGST 6%)	107/-
			TOTAL	2,000/-

Total In Words: Two Thousand Rupees Only.

