



An IHCL Brand
 Make My Trip Secured
 Epitome Building,
 DLF Phase III, Gurgaon
 Gurgaon Haryana India 122002
 GST Regn No : 06AAACH0085R1Z5

TAX INVOICE

IRN :

Ack_Number: Ack_Date :

Guest Name : Purwar, Ankur
 Company : ARISTON GROUP INDIA PVT LTD
 GST Regn No : 27AAOCA7042D1ZQ
 Guest Address : 1st Floor Office No 103 Mayfair Tower
 Wkadewadi Shivajinagar,,Pune,411005,Maharashtra,India
 Rate :

Reservation No : 0006653423
 Bill No. : NOI3660004609823/24.11.2023
 No. of Guests : 1
 Arrival Date / Time : 20.11.2023 / 11:39:12
 Departure Date : 24.11.2023 / 00:00:00
 Printed by : SatyamKumar
 Printed Date/Time : 24.11.2023 / 08:28:46

Guest	Arrival	Departure	Room	Type	Reservation
Purwar, Ankur	20.11.2023	24.11.2023	416	SUPDBL	0006653423

Date	Particulars	SAC / RSN	Amount		GST		SLS/ST/STST		IGST		VAT	
			(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt		
20.11.2023	Special Corporate Plan	996311		4,074.10	6.00		244.44	6.00		0.00	0.00	0.00
20.11.2023	Special Corporate Plan	996311		400.00	6.00		24.00	6.00		0.00	0.00	0.00
20.11.2023	Special Corporate Plan	996311		250.00	6.00		15.00	6.00		0.00	0.00	0.00
21.11.2023	Special Corporate Plan	996311		4,074.10	6.00		244.44	6.00		0.00	0.00	0.00
21.11.2023	Special Corporate Plan	996311		400.00	6.00		24.00	6.00		0.00	0.00	0.00
21.11.2023	Special Corporate Plan	996311		250.00	6.00		15.00	6.00		0.00	0.00	0.00
22.11.2023	Special Corporate Plan	996311		4,074.10	6.00		244.45	6.00		0.00	0.00	0.00
22.11.2023	Special Corporate Plan	996311		400.00	6.00		24.00	6.00		0.00	0.00	0.00
22.11.2023	Special Corporate Plan	996311		250.00	6.00		15.00	6.00		0.00	0.00	0.00
23.11.2023	Special Corporate Plan	996311		4,074.10	6.00		244.45	6.00		0.00	0.00	0.00
23.11.2023	Special Corporate Plan	996311		400.00	6.00		24.00	6.00		0.00	0.00	0.00
23.11.2023	Special Corporate Plan	996311		250.00	6.00		15.00	6.00		0.00	0.00	0.00

GINGER

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GST Regn No : 27AAOCA7042D1ZQ
Guest Address : 1st Floor Office No 103 Mayfair Tower

Guest		Arrival	Departure	Room	Type	Reservation					
Purwar, Ankur		20.11.2023	24.11.2023	416	SUPDBL	0006653423					
Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
Total			18,896.40		1,133.78		1,133.78		0.00		0.00
TOTAL INVOICE						21,163.96					
TOTAL RECEIPTS						0.00					
TOTAL TO PAY						21,163.96					
Payment Type						Bill To Company					

For Roots Corporation Ltd
Authorized Signatory:

 (801,802)
 (200)

Guest Signature:

PLEASE DEPOSIT YOUR ROOM KEY

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL.
IN THE EVENT IT IS NOT PAID BY THE COMPANY / PERSON INDICATED

PAN NO.: AACCR6389J GST Regn No.: 09AACCR6389J1ZQ CIN NO : U55100MH2003PLC143639

Regd Office: Roots Corporation Ltd. 9th Floor, Express Towers, Barrister Rajni Patel Marg, Nariman Point, Mumbai, 400021

GINGER

TAX INVOICE



An IRCT Brand
 Ankur Purwar
 1st Floor Office No 103 Mayfair Tower Wkadewadi Shivajinagr
 Pune Maharashtra India 411005
 GST Regn No : 27AAOCA7042D1ZQ

IRN :9aa66d1ca05e738c924def6278928766950cb75e1359fno1d465bbbd9ood86e4
 Ack_Number:142313811722856 Ack_Date :2023-11-24 08:30:00

Guest Name :Purwar, Ankur
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Guest	Arrival	Departure	Room	Type	Reservation
Purwar, Ankur	20.11.2023	24.11.2023	416	SUPDBL	0006653423

Date	Particulars	SAC/HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
23.11.2023	MEAL	996331	219.00	9.00	19.71	9.00	19.71	0.00	0.00	0.00	0.00
Total			219.00		19.71		19.71		0.00		0.00
TOTAL INVOICE										258.42	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										258.42	
PAYMENT METHOD										DIRECT PAYMENT	

For Roots Corporation
 Authorized Signatory



Guest Signature: _____

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PAN NO.:AACCR6389J GST Regn No.:09AACCR6389J1ZQ CIN NO : U55100MH2003PLC143639
 Regd Office: Roots Corporation Ltd. 9th Floor, Express Towers, Barrister Rajni Patel Marg, Nariman Point, Mumbai, 400021

State Code : Place Of Supply : Reverse Charge : No

Ginger Noida City Center,
 A unit of 'Roots Corporation Ltd.' Noida, India