

TAX INVOICE

Vinod Khandare
 Samadhan QRTS Dehu Road
 Pune Maharashtra India 412105
 GST Regn No : 27AAOCA7042D1ZQ

Guest Name : Khandare, Vinod
 Company : ARISTON THERMO INDIA PVT . LTD
 GST Regn No : 27AAOCA7042D1ZQ
 Guest Address : Samadhan QRTS Dehu
 Road,,Pune,412105,Maharashtra,India

Reservation No : 0004850706
 Bill No. : 6000037019 / 30.11.2020
 Rate :
 No. of Guests : 1
 Arrival Date/Time : 24.11.2020 / 19:36:46
 Departure Date : 30.11.2020
 Printed by : SunitaShyanti
 Printed Date/Time : 30.11.2020 / 09:39:16

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Khandare, Vinod	24.11.2020	30.11.2020	125	SGL	1	4850706					
Date	Particulars	SAC / HSN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt		
24.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
24.11.2020	MEAL	0	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
25.11.2020	MEAL	0	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
26.11.2020	MEAL	0	504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
27.11.2020	MEAL	0	441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
29.11.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00
29.11.2020	MEAL	0	441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			12,343.00		612.00		612.00		0.00		0.00

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Guest	Arrival	Departure	Room	Type	AD	Reservation
Khandare, Vinod	24.11.2020	30.11.2020	125	SGL	1	4850706
TOTAL INVOICE						13,567.00
24.11.2020	PREPAYMENT W/O INVOICE					5,712.00
28.11.2020	PREPAYMENT W/O INVOICE					5,510.00
TOTAL RECEIPTS						-11,222.00
TOTAL TO PAY						2,345.00
Payment Type : Credit Card SBI EDC						2,345.00

For Roots Corporation Ltd.
Authorized Signatory:

PLEASE DEPOSIT YOUR ROOM KEY

Guest Signature: *[Signature]*
30/11/20

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.

Please transfer payment of the invoice to the bank account.

Account Name : ROOTS CORPORATION LTD

BANK ACC NO: ROOTWT024390758

IFSC Code: UTIB0CCH274 SwiftCode: AXISINBB246 Bank: Axis Bank Ltd

PAN NO.: AACCR6389J GST Regn No.: 27AACCR6389J1ZS CIN NO : U55100MH2003PLC143639

Ginger Nashik, A Unit of Roots Corporation Limited
A unit of 'Roots Corporation Ltd.'

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