## GINGER

An IHCL Brand

## TAX INVOICE

ARISTON THERMO INDIA PRIVATE LIMITE Office No. 201,202,203,204

2ND FLOOR, EASTERN WING., NYATI UNITREE SURVEY NO. 103,NAGAR ROAD, YERWADA Pune Maharashtra India 411006
GST Regn No : 27AAOCA7042D1ZQ

**Guest Name** : Khandare, Vinod

: ARISTON THERMO INDIA PVT . LTD

Reservation No Bill No.

: 0005478168 : NAS1600000607222 /

Company GST Regn No

:27AAOCA7042D1ZQ

14.04.2022 Rate

: SPL-ATI

Contract

: CPR-ATI /001

No. of Guests

**Guest Address** 

:Samadhan QRTS Dehu Road,,Pune,412105,Maharashtra,India

Arrival Date/Time

: 13.04.2022 / 19:27:47

:f14cacb0e64b50feb61afeca670f9972fc17ede766ecfa77f82c563Departure Date

: 14.04.2022

Printed by

:SaglainManzoor Mirza

Guest			Arrival		Departure	Departure		Type AD		Reservation		
Khandare,	Vinod	13.04.2022		14.04.	14.04.2022		SGL 1		5478168			
Date	Particulars SAC / HSN		Amount		SST	SGST/UTGST		IGST				
				(%)	Amt	(%)	Amt	(%)	Amt			
13.04.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00	
Total 2,200.				132.00		132.00		0.00		0.00		
			TOTAL INVO	ICE							2,464.00	
			TOTAL RECEIP	TS							0.00	
TOTAL TO PAY					2,464.00							
Payment Type: Credit/Debit Card											2,464.00	

For Roots Corporation Ltd: **Authorized Signatory:** 

PLEASE DEPOSIT YOUR ROOM KEY

**Guest Signature:** 

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:ROOTWT0290460378

IFSC Code: UTIBOCCH274 SwiftCode: AXISINBB246 Bank: Axis Bank Ltd

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

Regd Office:Roots Corporation Ltd., Godrej & Boyce Complex, Gate no.8, Plant No.13 office building, Vikhroli(E), Mumbai-400 079