

An IHCL Brand
JEEBAN DAS
TEEW BICHOLIM
 mumbai Goa India 403505
 GST Regn No : 30AAUPH4092D3ZT

TAX INVOICE



IRN :c39a14d49056b001402725a0b064956e3e99ad924ab70ae778085c43d0749188

Ack_Number:112213439369310 Ack_Date :2022-06-29 09:37:00

Guest Name :Lolage, Girish
 Company :ARISTON THERMO INDIA PVT LTD
 GST Regn No :27AAOCA7042D1ZQ
 Guest Address :Flat no-45,Sr.no113/2/9 Sai Nagari,Nanddeep
 Colony,,Pune,411017,Maharashtra,India
 Rate :

Reservation No : 0005616784
 Bill No. : GOI1530001084822/29.06.202
 No. of Guests : 1
 Arrival Date/Time : 28.06.2022 / 22:22:51
 Departure Date : 29.06.2022 / 00:00:00
 Printed by : SaraleNring
 Printed Date/Time : 29.06.2022 / 09:36:53

Guest	Arrival	Departure	Room	Type	AD	Reservation	
Lolage, Girish	28.06.2022	29.06.2022	501	LUXESGL	1	5616784	
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST	
				(%) Amt	(%) Amt	(%) Amt	
28.06.2022	Corporate Plan	996311	2,798.27	6.00 167.90	6.00 167.90	0.00 0.00	0.00 0.00
28.06.2022	Corporate Plan	996311	225.00	6.00 13.50	6.00 13.50	0.00 0.00	0.00 0.00
Total			3,023.27	181.40	181.40	0.00	0.00
TOTAL INVOICE						3,386.07	
28.06.2022	PREPAYMENT W/O INVOICE					7,155.92	
28.06.2022	PREPAYMENT W/O INVOICE					0.10	
TOTAL RECEIPTS						-3,386.16	
TOTAL TO REFUND						-0.09	
Payment Type : CASH						-0.09	

For Roots Corporation Ltd.
 Authorized Signatory:

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

Please transfer payment of the invoice to the bank account.

Account Name : ROOTS CORPORATION LTD

BANK ACC NO:ROOTWT041

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

PAN NO.:AACCR6389J GST Regn No.:30AACCR6389J1Z5 CIN NO : U56100MH2003PLC143639

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

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