

GINGER

An IHCL Brand

ARISTON THERMO INDIA PRIVATE LIMITE

TAX INVOICE

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
IRN : a3b5d4869c805deb8b0a831c6ac679a9dd5a2e5f83c6d8e2f15e7e8a78fe216b



Ack_Number : 122213626770290 Ack_Date : 2022-07-08 09:52:00

Guest Name : Khandare, Vinod
Company : ARISTON THERMO INDIA PVT . LTD
GST Regn No : 27AAOCA7042D1ZQ
Contract : CPR-ATI /001
Guest Address : Samadhan QRTS Dehu
Road,,Pune,412105,Maharashtra,India
Rate : SPL-ATI

Reservation No : 0005635260
Bill No. : NAS1600005021122/08.07.20
No. of Guests : 1
Arrival Date/Time : 07.07.2022 / 19:24:40
Departure Date : 08.07.2022 / 00:00:00
Printed by : RosseMondal
Printed Date/Time : 08.07.2022 / 09:52:38

Guest	Arrival	Departure	Room	Type	AD	Reservation		
Khandare, Vinod	07.07.2022	08.07.2022	209	SGL	1	5635260		
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST		
				(%) Amt	(%) Amt	(%) Amt		
07.07.2022	Corporate Plan	996311	2,175.00	6.00 130.50	6.00 130.50	0.00 0.00	0.00	0.00
Total			2,175.00	130.50	130.50	0.00		0.00
TOTAL INVOICE							2,436.00	
TOTAL RECEIPTS							0.00	
TOTAL TO PAY							2,436.00	
PAYMENT METHOD							DIRECT PAYMENT	

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: UTIB0CCH274 SwiftCode: AXISINBB246 Bank:Axis Bank Ltd

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

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

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TAX INVOICE



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

IRN : a1b985b1680b99fcec32006f7eae763ba83ff167ed810afd1a1478515f4de54b

Ack_Number : 122213626776188 Ack_Date : 2022-07-08 09:52:00

Guest Name : Khandare, Vinod
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GST Regn No : 27AAOCA7042D1ZQ
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Rate : SPL-ATI

Reservation No : 0005635260
Bill No. : NAS1600005021322/08.07.20
No. of Guests : 1
Arrival Date/Time : 07.07.2022 / 19:24:40
Departure Date : 08.07.2022 / 00:00:00
Printed by : RosseMondal
Printed Date/Time : 08.07.2022 / 09:52:44

Guest	Arrival	Departure	Room	Type	AD	Reservation
Khandare, Vinod	07.07.2022	08.07.2022	209	SGL	1	5635260
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST
				(%) Amt	(%) Amt	(%) Amt
07.07.2022	MEAL	996331	219.00	2.50 5.48	2.50 5.48	0.00 0.00
Total			219.00	5.48	5.48	0.00
TOTAL INVOICE						229.96
TOTAL RECEIPTS						0.00
TOTAL TO PAY						229.96
PAYMENT METHOD						DIRECT PAYMENT

For Roots Corporation Ltd:
Authorized Signatory:

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

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