



Royal Orchid Central-Pune

(A unit of Royal Orchid Hotels Ltd)
 Marisoft Annexe, Kalyani Nagar
 Pune - 411014
 Maharashtra, India
Phone: 91 020 40003000
Fax: (+91) 020 40003
Email: rooms.rocpune@royalorchidhotels.com
Website: www.royalorchidhotels.com
GSTIN# 27AABCR0111M1ZN

TAX INVOICE NO: ROCP-22236685

Invoice Date Sep 13, 2022

BILL TO

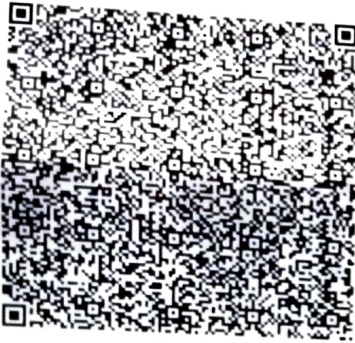
ARISTON THERMO INDIA PVT LTD
Mr. Aazad Singh (P87431) ID (Driving
 License) # MH0520170016638
 2nd Floor, Eastern Wing, Nyati Unitree, Nagar
 Road, Yerwada,, 2nd Floor, Eastern Wing, Nyati
 Unitree, Nagar Road, Yerwada,, Pune
 9769666311
 27AAOCA7042D2ZP

GSTIN

ROOM DETAILS	Club- 705 (King)
GROUP ID	G 090841334
BOOKING ID	090852474
BOOKING VOUCHER ID	
ROOM/GUEST	1 Room(s)/1 (1 Adults)
BOOKING DATE	Sep 08, 2022
PLAN	CP
CHECK IN	Sep 13, 2022 00:50:01
CHECK OUT	Sep 13, 2022

IRN No:

f8d01a6e2ecfdb87c589c04b3f540a4cebaafadaca8346b8e1732505932ccdc



Date	Description-HSN/SAC References Code	Amount	SGST		CGST		Service Charge		VAT		Pay Receipt No	Payment
			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
Sep 12, 2022	CP Room Rent Club/705 (King) 996311	Rs 3,750.00	6.00%	Rs 225.00	6.00%	Rs 225.00	-	-	-	-	-	-
Sep 13, 2022	Paid by Aazad Singh with MasterCard (XXXXXXXXXX XXXXXX)	-	-	-	-	-	-	-	-	-	PRD6952	Rs 4,200.00
Total Tax is not payable on reverse charge basis		Rs 3,750.00	-	Rs 225.00	-	Rs 225.00	-	Rs 0.00	-	Rs 0.00	-	Rs 4,200.00

Total	Rs 3,750.00
Total Tax	Rs 450.00
Total Amount	Rs 4,200.00
Total Paid	Rs 4,200.00
Balance	Rs 0.00

BILLING INSTRUCTION : BILLING INSTRUCTIONS : Direct Payment

Bill is Due to the presentation regardless of charge instructions. I agree to be held personally liable for payment of the total amount of this bill.