



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 : 27AAOCA7042D1Z0
IRN : 7ef3344ef9681066199d04c1b1aad53cb45830201acb9036a0975c7c9fc4075c

Ack_Number:112214024193857 Ack_Date :2022-09-15 10:41:00

Guest Name : Patil, Ketan Chandrakant
Company :
GST Regn No :
Guest Address : Flat No. 2 Nilay Apartment, Wadala Pathardi
Road, Indira Nag,,Nashik,422009,Maharashtra,India
Rate : BAR-CP

Reservation No : 0005758069
Bill No. : MAO1530001983822/15.09.20
No. of Guests : 1
Arrival Date/Time : 14.09.2022 / 10:21:48
Departure Date : 15.09.2022 / 00:00:00
Printed by : DevikaSingh
Printed Date/Time : 15.09.2022 / 10:41:08

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Patil, Ketan Chandrakant	14.09.2022	15.09.2022	305	SUPTWN	1	5758069					
Date	Particulars	SAC / HSN	Amount	CGST (%)	SGST/UTGST (%)	IGST (%)	Amt				
14.09.2022	Corporate Plan	996311	3,531.67	6.00	211.90	6.00	211.90	0.00	0.00	0.00	0.00
14.09.2022	Promotion	996311	-72.00	6.00	-4.32	6.00	-4.32	0.00	0.00	0.00	0.00
14.09.2022	Promotion	996311	-959.68	6.00	-57.58	6.00	-57.58	0.00	0.00	0.00	0.00
Total			2,499.99		150.00		150.00		0.00		0.00
TOTAL INVOICE										2,799.99	
14.09.2022	PREPAYMENT W/O INVOICE									2,800.00	
TOTAL RECEIPTS										-2,800.00	
TOTAL TO REFUND										-0.01	
Payment Type : CASH										-0.01	

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:ROOTWT2590460378

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

PAN NO.:AACCR6389J GST Regn No.:30AACCR6389J1Z5 CIN NO : U55100MH2003PLC143639

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

Ginger Madgaon,
A unit of 'Roots Corporation Ltd.'
PIN:
Tel : FAX : Email :
www.gingerhotels.com