

GINGER

TAX INVOICE

An IHCI Brand

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

IRN : 119435bd95ba4d98f2646d17b05ad127fc95c575f286c4fb93cfdea581de80f7

Ack_Number:122215207044538 Ack_Date :2022-12-27 10:00:00



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

Reservation No : 0005965598
Bill No. : NAS1600013691922/27.12.20
No. of Guests : 1
Arival Date / Time : 26.12.2022 / 23:33:56
Departure Date : 27.12.2022 / 00:00:00
Printed by :RosseMondal
Printed Date/Time : 27.12.2022 / 09:59:44

Guest	Arrival	Departure	Room	Type	Reservation						
Khandare, Vinod	26.12.2022	27.12.2022	326	SGL	0005965598						
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST					
			(%)	Amt	(%)	Amt	(%)	Amt			
26.12.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00
Total			2,200.00		132.00		132.00		0.00		0.00
TOTAL INVOICE										2,464.00	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										2,464.00	
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

Ginger Nashik, A Unit of Roots Corporation Limited

A unit of 'Roots Corporation Ltd.'

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