## GINGER

An IHCL Brand ARISTON THERMO INDIA PRIVATE LIMITE

Office No. 201,202,203,204

2ND FLOOR, EASTERN WING,, NYATI UNITREE SURVEY NO. 103, NAGAR ROAD, YERWADA

Road, Pune, 412105, Maharashtra, India

Pune Maharashtra India 411006 GST Regn No : 27AAOCA7042D1ZQ IRN :125bfa9192111ad4a9d07d893008895361c78483ca24ab9ea3c41103799d87e5

Ack\_Number:122316778281716 Ack\_Date :2023-05-19 09:28:00

**Guest Name** 

:Khandare, Vinod

Company

:ARISTON GROUP INDIA PVT . LTD

GST Regn No **Guest Address**  :27AAOCA7042D1ZQ :Samadhan QRTS Dehu

Rate

: SPL-ATIP

Reservation No

: 0006256072

Bill No.

No. of Guests

: NAS1600002453323/19.05.2023 : 1

Arrival Date / Time : 18.05.2023 / 23:04:36

: 19.05.2023 / 00:00:00

Departure Date

: ShreyaNavale

Printed by

Printed Date/Time : 19.05.2023 / 09:28:14

Guest	Arrival	Departure	Room	Туре	Reservation
Khandare, Vinod	18.05.2023	19.05.2023	122	DBL	0006256072

TAX INVOICE

Date Particulars		SAC / HSN Amount		CGST		SGSTAITEST		IGST VAT			
				[96]	Amt	(96)	Amt	(%)	Amt	(%)	Amt
18.05.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
4		Total	2,500.00	1,	150.00	1	150.00		0.00		0.00
1			TOTAL INVO	ICE		1					2,800.00
1			TOTAL RECEIF	TS							0.00
,			TOTAL TO F	AY							2,800.00
			PAYMENT METH	OD						DIRE	CT 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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