

GINGER

An IHCL Brand

TAX INVOICE

Jitendra Bhagawan Firake

yogiraj appt. plot no 60/A flat no 1 sector no 16, chikhali
Pune Maharashtra India 411019
GST Regn No : 27AAOCA7042DIZQ

IRN :

Ack_Number: Ack_Date :

Guest Name : Firake, Jitendra Bhagawan
Company : ARISTAN GROUP INDIA PVT LTD.
GST Regn No : 27AAOCA7042DIZQ
Guest Address : yogiraj appt. plot no 60/A flat no 1 sector no
16, chikhali,,Pune,411019,Maharashtra,India
Rate :

Reservation No : 0006485251
Bill No. : NOI6372000416323/06.09.2023
No. of Guests : 1
Arrival Date / Time : 04.09.2023 / 19:23:16
Departure Date : 06.09.2023 / 00:00:00
Printed by : SoniSingh
Printed Date/Time : 06.09.2023 / 09:48:58

Guest	Arrival	Departure	Room	Type	Reservation
Firake, Jitendra Bhagawan	04.09.2023	06.09.2023	504	LUXEDBL	0006485251

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
06.09.2023	MEAL	999799	69.00	9.00	6.21	9.00	6.21	0.00	0.00	0.00	0.00
Total			69.00		6.21		6.21		0.00		0.00
TOTAL INVOICE				81.42							
TOTAL RECEIPTS				0.00							
TOTAL TO PAY				81.42							
PAYMENT METHOD				DIRECT PAYMENT							

For Ginger Greater Noida Pari Chow:
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 issue cheques / DD in favour of 'KAPAREVA DEVELOPMENT PLtd.

Regd. Office : GROUND FLOOR, 40, MATRIX TECHNO SQUARE, KNOWLEDGE PARK, GREATER NOIDA, Gautam
BuddhaNagar, Uttar Pradesh, 226001

PAN NO.:AABCK7339N GST Regn No.:09AABCK7339N1ZY CIN NO : U70101DL1996PTC078930