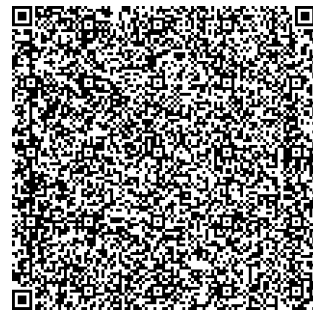


TAX INVOICE



IRN :58644e0ac63e9f0519789c513633ef4cfd67334b03a64bfe25956cf303a28e49

Ack_Number:112526638737698 Ack_Date :2025-09-08 13:37:00

Guest Name :NANDWANI, TARUN Reservation No : 0008606535
Company :AMWAY INDIA ENTERPRISES PVT. LTD Bill No. : GOI1530003770225/08.09.2025
GST Regn No :24AAACA5603Q1ZO No. of Guests : 1
Guest Address :First Floor Second Floor, Anjanai Plaza, Plot Arrival Date / Time : 06.09.2025 / 13:45:48
No.6A, Shreena,,Vadodara,390020,Gujarat,India Departure Date : 08.09.2025 / 13:37:37
Rate : Printed by : AnusuyaMondal
Printed Date/Time : 23.09.2025 / 18:56:00

Guest	Arrival	Departure	Room	Type	Reservation
NANDWANI, TARUN	06.09.2025	08.09.2025	405	LUXESGL	0008606535

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
06.09.2025	Only Room	996311	3,500.00	6.00	210.00	6.00	210.00	0.00	0.00	0.00	0.00
07.09.2025	Only Room	996311	3,500.00	6.00	210.00	6.00	210.00	0.00	0.00	0.00	0.00
Total			7,000.00	420.00		420.00		0.00		0.00	
TOTAL INVOICE					7,840.00						
08.09.2025	PREPAYMENT W/O INVOICE				7,840.00						
TOTAL RECEIPTS					7,840.00						
TOTAL TO PAY					0.00						
PAYMENT METHOD					DIRECT PAYMENT						

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

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

State Code : Place Of Supply : Reverse Charge : No