

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

Guest Name : Lattimaradi, Paris
Company :
GST Regn No :
Guest Address : Gate No 275 F No C 603 Near Moshi Toll Naka Silver
Oaks,,Pune,412105,Maharashtra,India

Reservation No : 0004890827
Bill No. : 6000047788 / 25.12.2020
Rate :
No. of Guests : 1
Arrival Date/Time : 21.12.2020 / 20:29:28
Departure Date : 25.12.2020
Printed by : MansiShejwal
Printed Date/Time : 25.12.2020 / 09:26:00

Guest	Arrival	Departure	Room	Type	AD	Reservation						
Lattimaradi, Paris	21.12.2020	25.12.2020	208	SGL	1	4890827						
Date	Particulars	SAC / HSN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt			
21.12.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00	
21.12.2020	MEAL	0	242.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22.12.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00	
22.12.2020	MEAL	0	53.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22.12.2020	MEAL	0	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23.12.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00	
23.12.2020	MEAL	0	378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24.12.2020	Corporate Plan	996311	1,700.00	6.00	102.00	6.00	102.00	0.00	0.00	0.00	0.00	
24.12.2020	MEAL	0	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total			8,166.00		408.00		408.00		0.00		0.00	
TOTAL INVOICE										8,982.00		
21.12.2020	PREPAYMENT W/O INVOICE										3,808.00	
22.12.2020	PREPAYMENT W/O INVOICE										53.00	
TOTAL RECEIPTS										-3,861.00		

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TAX INVOICE

HERMO INDIA PRIVATE LIMITE
201,202,203,204
LOOR, EASTERN WING,, NYATI UNITREE
EY NO. 103,NAGAR ROAD, YERWADA
Maharashtra India 411006
ST Regn No : 27AAOCA7042D1ZQ

Reservation No : 0004890827
Bill No. : 6000047768 / 25.12.2020
Rate :
No. of Guests : 1
Arrival Date/Time : 21.12.2020 / 20:29:28
Departure Date : 25.12.2020
Printed by : MansiShajwal
Printed Date/Time : 25.12.2020 / 09:26:00

Guest Name : Lattimaradi, Paris
Company :
GST Regn No :
Guest Address : Gate No 275 F No C 603 Near Moshi Toll

Guest	Arrival	Departure	Room	Type	AD	Reservation
Lattimaradi, Paris	21.12.2020	25.12.2020	208	SGL	1	4890827
TOTAL TO PAY						5,121.00
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:ROOTWT029046037B

IFSC Code: UTIB0CCH274 SwiftCode: AXISINBB246 Bank:Axis Bank Ltd

PAN NO.:AACCR6389J GST Regn No.:27AACCR6389J1ZS CIN NO : U65100MH2003PLC143639

Ginger Nashik, A Unit of Roots Corporation Limited
A unit of 'Roots Corporation Ltd.'
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