



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 : Khandare, Vinod
Company : ARISTON THERMO INDIA PVT . LTD
GST Regn No : 27AAOCA7042D1ZQ
Contract : CPR-ATI /001
Guest Address :Samadhan QRTS Dehu
Road,,Pune,412105,Maharashtra,India
IRN :7e8a9dc88ed3d7db0ea9f4bdc36df0bf455ec871f44fc6bb9c51a3fc7caa7221

Reservation No : 0005166588
Bill No. : NAS160000400121 /
31.08.2021
Rate : SPL-ATI
No. of Guests : 1
Arrival Date/Time : 30.08.2021 / 18:20:07
Departure Date : 31.08.2021
Printed by : KomalLalwani

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Khandare, Vinod	30.08.2021	31.08.2021	109	SGL	1	5166588					
Date	Particulars	SAC / HSN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt		
30.08.2021	Corporate Plan	996311	1,900.00	6.00	114.00	6.00	114.00	0.00	0.00	0.00	0.00
30.08.2021	MEAL	999799	326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			2,226.00		114.00		114.00		0.00		0.00
TOTAL INVOICE										2,454.00	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										2,454.00	
PAYMENT METHOD										DIRECT PAYMENT	



For Roots Corporation Ltd:
Authorized Signatory:

[Signature]

PLEASE DEPOSIT YOUR ROOM KEY

Guest Signature:

[Signature]
31/08/21

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.,Godrej & Boyce Complex, Gate no.8 ,Plant No.13 office building, Vikhroli(E), Mumbai-400 079