



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 : Chavat, Prasad
Company : ARISTON THERMO INDIA PRIVATE LIMIT
GST Regn No :27AAOCA7042D1ZQ
Contract : CPR-ATI /001
Guest Address :239 New Kirke lan no 3
Yerwada,,Pune,411006,Maharashtra,India
IRN :1974f71ea6ed5f29b2ac2325a177434dc5d3984f6cf09ba05fd54
ff948c8bd14

Reservation No : 0005272773
Bill No. : NAS1600007514621 /
18.11.2021
Rate : SPL-ATI
No. of Guests : 1
Arrival Date/Time : 16.11.2021 / 16:28:48
Departure Date : 18.11.2021
Printed by :KomalLalwani

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Chavat, Prasad	16.11.2021	18.11.2021	108	SGL	1	5272773					
Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST			
				(%)	Amt	(%)	Amt	(%)	Amt		
16.11.2021	Corporate Plan	996311	1,900.00	6.00	114.00	6.00	114.00	0.00	0.00	0.00	0.00
16.11.2021	MEAL	999799	241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17.11.2021	Corporate Plan	996311	1,900.00	6.00	114.00	6.00	114.00	0.00	0.00	0.00	0.00
Total			4,041.00		228.00		228.00		0.00		0.00
TOTAL INVOICE						4,497.00					
TOTAL RECEIPTS						0.00					
TOTAL TO PAY						4,497.00					
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.

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