



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 :  
Contract : CPR-ATI /001  
Guest Address : Gate No 275 F No C 803 Near Moshi Toll Naka Silver Oaks,,Pune,412105,Maharashtra,India  
IRN :208d961ff0afc315dab3eef3a4a2de441fd45fb94cd38fo855d81bd  
a7088e46e

Reservation No : 0005387400  
Bill No. : NAS1600010920621 /  
16.02.2022  
Rate : SPL-ATI  
No. of Guests : 1  
Arrival Date/Time : 15.02.2022 / 19:25:46  
Departure Date : 16.02.2022  
Printed by : KomalLalwani

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Lattimaradi, Paris	15.02.2022	16.02.2022	223	SGL	1	5387400					
Date	Particulars	SAC / MEN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt		
15.02.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00
15.02.2022	MEAL	996331	725.00	2.50	18.13	2.50	18.13	0.00	0.00	0.00	0.00
16.02.2022	Ginger Mart Items	33061020	20.00	9.00	1.80	9.00	1.80	0.00	0.00	0.00	0.00
Total			2,945.00		151.93		151.93		0.00		0.00
TOTAL INVOICE										3,248.86	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										3,248.86	
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: UTIBOCCH274 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