

TAX INVOICE



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 : 7113290f04784047788d9b4c81779bd61408409778d576820
 cc8bb5f180c718

Reservation No : 0005423694
 Bill No. : NAS1600012046521 /
 11.03.2022
 Rate : SPL-ATI
 No. of Guests : 1
 Arrival Date/Time : 10.03.2022 / 18:10:41
 Departure Date : 11.03.2022
 Printed by : KomalLalwani

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Khandare, Vinod	10.03.2022	11.03.2022	325	SGL	1	5423694					
Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST			
				(%)	Amt	(%)	Amt	(%)	Amt		
10.03.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00
10.03.2022	MEAL	996331	627.00	2.50	15.68	2.50	15.68	0.00	0.00	0.00	0.00
10.03.2022	MEAL	996331	338.00	2.50	8.45	2.50	8.45	0.00	0.00	0.00	0.00
Total			3,165.00		156.13		156.13		0.00		0.00
TOTAL INVOICE										3,477.26	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										3,477.26	
PAYMENT METHOD										DIRECT PAYMENT	

For Roots Corporation Ltd
 Authorized Signatory



Guest Signature:

Handwritten signature

PLEASE DEPOSIT YOUR RECEIPT

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