



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 : ee210e694b50a0af8e03f547266ac28e75e0b135853db64180ad
71a6a9ddef64

Reservation No : 0005468290
Bill No. : NAS1600000331822 /
08.04.2022
Rate : SPL-ATI
No. of Guests : 1
Arrival Date/Time : 07.04.2022 / 19:08:45
Departure Date : 08.04.2022
Printed by : SaqlainManzoor Mirza

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Khandare, Vinod	07.04.2022	08.04.2022	327	SGL	1	5468290					
Date	Particulars	SAC / MEN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt		
07.04.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00
Total			2,200.00		132.00		132.00		0.00		0.00
TOTAL INVOICE										2,464.00	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										2,464.00	
Payment Type : Credit/Debit Card										2,464.00	

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