



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

IRN :869b8db283c720e1ae6577f1f0930d993323e244b7f7c407f52f94bdd344178a

Ack_Number:122213829578527 Ack_Date :2022-08-02 09:54:00

Guest Name : Firake, Jitendra

Company :

GST Regn No :

Contract : CPR-ATI /001

Guest Address :Yogiraj Apartment Plot No 60/A, Flat No 1, Sec
No 16, Chikha,,Pune,411019,Maharashtra,India

Rate : SPL-ATI

Reservation No : 0005680134

Bill No. : NAS1600006239022/02.08.20

No. of Guests : 1

Arrival Date/Time : 01.08.2022 / 19:56:50

Departure Date : 02.08.2022 / 00:00:00

Printed by : SaqlainManzoor Mirza

Printed Date/Time : 02.08.2022 / 09:55:38

Guest	Arrival	Departure	Room	Type	AD	Reservation
Firake, Jitendra	01.08.2022	02.08.2022	225	SGL	1	5680134
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST
				(%) Amt	(%) Amt	(%) Amt
01.08.2022	Corporate Plan	996311	2,200.00	6.00 132.00	6.00 132.00	0.00 0.00
Total			2,200.00	132.00	132.00	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. 9th Floor, Express Towers, Barrister Rajni Patel Marg, Nariman Point, Mumbai, 400021



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GST Regn No : 27AAOCA7042D1ZQ

IRN :b0bb9bcb419fd503abecb9944c43ec0bbc5837cf4f4c1fec1a8a70cbc9aa0263

Ack_Number :122213838665542 Ack_Date :2022-08-03 07:14:00

Guest Name	: Firake, Jitendra	Reservation No	: 0005682641
Company	:	Bill No.	: NAS1600006268222/03.08.20
GST Regn No	:	No. of Guests	: 1
Contract	: CPR-ATI /001	Arrival Date/Time	: 02.08.2022 / 00:00:47
Guest Address	:Yogiraj Apartment Plot No 60/A, Flat No 1, Sec	Departure Date	: 03.08.2022 / 00:00:00
No 16, Chikha,,Pune,411019,Maharashtra,India		Printed by	:KatoPanyang
Rate	: SPL-ATI	Printed Date/Time	: 03.08.2022 / 07:14:45

Guest	Arrival	Departure	Room	Type	AD	Reservation
Firake, Jitendra	02.08.2022	03.08.2022	218	SGL	1	5682641
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST
				(%) Amt	(%) Amt	(%) Amt
02.08.2022	Corporate Plan	996311	2,200.00	6.00 132.00	6.00 132.00	0.00 0.00
Total			2,200.00	132.00	132.00	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

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Guest Signature: _____

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