



An IHCI Brand

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 :0c98ac2798c2c19277ae5fe8ba13129006d763e5bc40d40390bff0cd1b8d83cf

Ack\_Number:122213965694699 Ack\_Date :2022-08-19 07:19:00

Guest Name	: Khachane, Milind	Reservation No	: 0005709222
Company	: ARISTON THERMO INDIA PVT LTD	Bill No.	: NAS1600007088122/19.08.20
GST Regn No	: 27AAOCA7042D1ZQ	No. of Guests	: 1
Contract	: CPR-ATI /001	Arrival Date/Time	: 18.08.2022 / 19:44:42
Guest Address	: Harankheda ,	Departure Date	: 19.08.2022 / 00:00:00
Bodwad,,Jalgaon,425309,Maharashtra,India		Printed by	: RosseMondal
Rate	: SPL-ATI	Printed Date/Time	: 19.08.2022 / 07:27:25

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Khachane, Milind	18.08.2022	19.08.2022	308	SGL	1	5709222					
Date	Particulars	SAC / HSN	Amount	CGST (%)	Amt	SGST/UTGST (%)	Amt	IGST (%)	Amt		
18.08.2022	Corporate Plan	996311	2,200.00	6.00	132.00	6.00	132.00	0.00	0.00	0.00	0.00
18.08.2022	MEAL	996331	357.00	2.50	8.93	2.50	8.93	0.00	0.00	0.00	0.00
Total			2,557.00		140.93		140.93		0.00		0.00
TOTAL INVOICE										2,838.86	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										2,838.86	
PAYMENT METHOD										DIRECT PAYMENT	

For Roots Corporation Ltd:  
Authorized Signatory:

PLEASE DEPOSIT YOUR ROOM KEY

Guest Signature:

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. 9th Floor, Express Towers, Barrister Rajni Patel Marg, Nariman Point, Mumbai, 400021

Ginger Nashik, A Unit of Roots Corporation Limited  
A unit of 'Roots Corporation Ltd.'

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