



ARISTON 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 :a2bdb09336cd799e36723e30a2dcde0778edadcd25d3ca1544e61ab1392e8f8e

Ack_Number:122214014362323 Ack_Date :2022-08-25 08:50:00

Guest Name : Lattimaradi, Paris
Company :
GST Regn No :
Contract : CPR-ATI /001
Guest Address : Gate No 275 F No C 603 Near Moshi Toll Naka
Silver Oaks,,Pune,412105,Maharashtra,India
Rate : SPL-ATI

Reservation No : 0005721361
Bill No. : NAS1600007378922/25.08.20
No. of Guests : 1
Arrival Date/Time : 24.08.2022 / 19:44:09
Departure Date : 25.08.2022 / 00:00:00
Printed by : SaqlainManzoor Mirza
Printed Date/Time : 25.08.2022 / 08:50:49

Guest	Arrival	Departure	Room	Type	AD	Reservation					
Lattimaradi, Paris	24.08.2022	25.08.2022	206	SGL	1	5721361					
Date	Particulars	SAC/HSN	Amount	CGST (%)	CGST Amt	SGST/UTGST (%)	SGST/UTGST Amt	IGST (%)	IGST Amt		
24.08.2022	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. 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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