

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 : 1f9b07e19c3e92eed7553718ca60336faf6bd97bcca0f350ae7bb53b6d4009ed

Ack_Number : 122214455333854 Ack_Date : 2022-10-12 09:14:00



Guest Name : Khachane, Milind
 Company : ARISTON THERMO INDIA PVT LTD
 GST Regn No : 27AAOCA7042D1ZQ
 Contract : CPR-ATI /001
 Guest Address : Harankheda ,
 Bodwad,,Jalgaon,425309,Maharashtra,India
 Rate : SPL-ATI

Reservation No : 0005813934
 Bill No. : NAS1600009790222/12.10.20
 No. of Guests : 1
 Arrival Date/Time : 11.10.2022 / 20:02:32
 Departure Date : 12.10.2022 / 00:00:00
 Printed by : DishaWakode
 Printed Date/Time : 12.10.2022 / 09:14:59

Guest	Arrival	Departure	Room	Type	AD	Reservation
Khachane, Milind	11.10.2022	12.10.2022	219	SGL	1	5813934
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST
				(%) Amt	(%) Amt	(%) Amt
11.10.2022	Corporate Plan	996311	2,200.00	6.00 132.00	6.00 132.00	0.00 0.00
11.10.2022	MEAL	996331	299.00	2.50 7.48	2.50 7.48	0.00 0.00
Total			2,499.00	139.48	139.48	0.00 0.00
TOTAL INVOICE						2,777.96
TOTAL RECEIPTS						0.00
TOTAL TO PAY						2,777.96
Payment Type : Credit/Debit Card						2,777.96

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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