

An IHCL 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 :9acb958983ecf0240f7f683333d3eae20d0a75815875c258fb97204e9255b09c

TAX INVOICE



Ack_Number:122215024997011 Ack_Date :2022-12-08 09:23:00

Guest Name	: Khandare, Vinod	Reservation No	: 0005925680
Company	: ARISTON THERMO INDIA PVT . LTD	Bill No.	: NAS1600012589322/08.12.20
GST Regn No	:27AAOCA7042D1ZQ	No. of Guests	: 1
Contract	: CPR-ATI /001	Arrival Date/Time	: 06.12.2022 / 19:04:51
Guest Address	:Samadhan QRTS Dehu	Departure Date	: 08.12.2022 / 00:00:00
Road,,Pune,412105,Maharashtra,India		Printed by	:KatoPanyang
Rate	: SPL-ATI	Printed Date/Time	: 08.12.2022 / 09:24:04

Guest	Arrival	Departure	Room	Type	AD	Reservation
Khandare, Vinod	06.12.2022	08.12.2022	310	SGL	1	5925680
Date	Particulars	SAC / HSN	Amount	CGST	SGST/UTGST	IGST
				(%) Amt	(%) Amt	(%) Amt
06.12.2022	Corporate Plan	996311	2,200.00	6.00 132.00	6.00 132.00	0.00 0.00
07.12.2022	Corporate Plan	996311	2,200.00	6.00 132.00	6.00 132.00	0.00 0.00
Total			4,400.00	264.00	264.00	0.00 0.00
TOTAL INVOICE						4,928.00
TOTAL RECEIPTS						0.00
TOTAL TO PAY						4,928.00
Payment Type : Credit/Debit Card						4,928.00

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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