

ARISTON THERMO INDIA PRIVATE LIMITE

Office No. 201,202,203,204

2ND FLOOR, EASTERN WING,, NYATI UNITREE

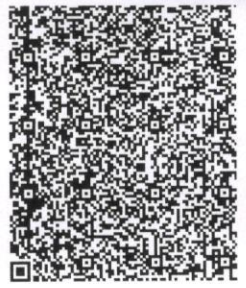
SURVEY NO. 103,NAGAR ROAD, YERWADA

Pune Maharashtra India 411006

GST Regn No : 27AAOCA7042D1ZQ

IRN :8f7db254c8738ebe1612c1e9e5ab322ef866804e3c0c103e329d830ed8d05ad8

Ack_Number:122315610530209 Ack_Date :2023-02-04 09:49:00



Guest Name :Firake, Jitendra Reservation No : 0006046737
 Company : Bill No. : NAS1600015701422/04.02.20
 GST Regn No : No. of Guests : 1
 Guest Address :Yogiraj Apartment Plot No 60/A, Flat No 1, Sec Arival Date / Time : 03.02.2023 / 20:03:18
 No 16, Chikha,,Pune.411019,Maharashtra,India Departure Date : 04.02.2023 / 00:00:00
 Rate : SPL-ATIP Printed by :RosseMondal
 Printed Date/Time : 04.02.2023 / 09:49:15

Guest	Arrival	Departure	Room	Type	Reservation
Firake, Jitendra	03.02.2023	04.02.2023	105	TWN	0006046737

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
03.02.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
03.02.2023	MEAL	996331	827.00	2.50	20.68	2.50	20.68	0.00	0.00	0.00	0.00
Total			3,327.00		170.68		170.68	0.00			0.00
TOTAL INVOICE										3,668.36	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										3,668.36	
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: 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