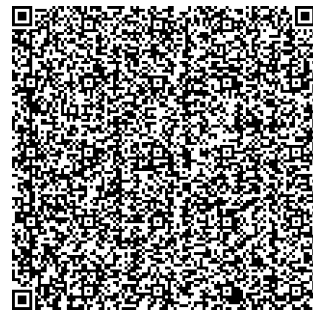


Office No. 201,202,203,204
 2ND FLOOR, EASTERN WING,, NYATI UNITREE
 SURVEY NO. 103,NAGAR ROAD, YERWADA
 Pune Maharashtra India 411006
 GST Regn No : 27AAOCA7042D1ZQ
 IRN :e27f8f8137cab62fa44a930269e77f4360cce0e1c042afdfb1bebed3eddf2c05



Ack Number:122316445013790 Ack Date :2023-04-21 09:33:00

Guest Name	:Khandare, Vinod	Reservation No	: 0006196994
Company	:ARISTON GROUP INDIA PVT . LTD	Bill No.	: NAS1600001018723/21.04.2023
GST Regn No	:27AAOCA7042D1ZQ	No. of Guests	: 1
Guest Address	:Samadhan QRTS Dehu	Arrival Date / Time	: 20.04.2023 / 19:41:58
Road,,Pune,412105,Maharashtra,India		Departure Date	: 21.04.2023 / 00:00:00
Rate	: SPL-ATIP	Printed by	: SaqlainManzoor Mirza
		Printed Date/Time	: 21.04.2023 / 09:53:48

Guest	Arrival	Departure	Room	Type	Reservation
Khandare, Vinod	20.04.2023	21.04.2023	217	DBL	0006196994

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
20.04.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
Total			2,500.00		150.00		150.00		0.00		0.00
TOTAL INVOICE				2,800.00							
TOTAL RECEIPTS				0.00							
TOTAL TO PAY				2,800.00							
PAYMENT METHOD				DIRECT PAYMENT							

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