



Ack_Number:122317477520777 Ack_Date :2023-07-20 10:12:00

Guest Name	: Firake, Jitendra	Reservation No	: 0006387263
Company	: ARISTON GROUP INDIA PRIVATE LIMITE	Bill No.	: NAS1600005807823/20.07.2023
GST Regn No	:	No. of Guests	: 1
Guest Address	: Yogiraj Apartment Plot No 60/A, Flat No 1, Sec	Arrival Date / Time	: 18.07.2023 / 18:57:49
No 16, Chikha,,Pune,411019,Maharashtra,India		Departure Date	: 20.07.2023 / 00:00:00
Rate	: SPL-ATIP	Printed by	: RosseMondal
		Printed Date/Time	: 20.07.2023 / 10:12:31

Guest	Arrival	Departure	Room	Type	Reservation
Firake, Jitendra	18.07.2023	20.07.2023	312	TWN	0006387263

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
18.07.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
19.07.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
Total			5,000.00		300.00		300.00		0.00		0.00
TOTAL INVOICE										5,600.00	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										5,600.00	
PAYMENT METHOD										DIRECT PAYMENT	

For Roots Corporation Ltd:
Authorized Signatory:

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 DEPOSIT YOUR ROOM KEY

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