

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 :0fce1ef46b1fec43d3f4bfe00f8442bae7c25e45dacd216c5ae153495047eb26



Ack_Number:122317721769750 Ack_Date :2023-08-09 09:51:00

Guest Name :Khandare, Vinod
Company :ARISTON GROUP INDIA PVT . LTD
GST Regn No :27AAOCA7042D1ZQ
Guest Address :Samadhan QRTS Dehu
Road,,Pune,412105,Maharashtra,India
Rate : SPL-ATIP

Reservation No : 0006430801
Bill No. : NAS1600006865123/09.08.2023
No. of Guests : 1
Arrival Date / Time : 07.08.2023 / 19:40:42
Departure Date : 09.08.2023 / 00:00:00
Printed by : DishaWakode
Printed Date/Time : 09.08.2023 / 09:51:02

Guest	Arrival	Departure	Room	Type	Reservation
Khandare, Vinod	07.08.2023	09.08.2023	202	DBL	0006430801

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
07.08.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
08.08.2023	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:

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

Ginger Nashik, A Unit of Roots Corporation Limited
A unit of 'Roots Corporation Ltd.'

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