

ARISTON THERMO INDIA PRIVATE LIMITE

Office No. 201,202,203,204

2ND FLOOR, EASTERN WING,, NYATI UNITREE

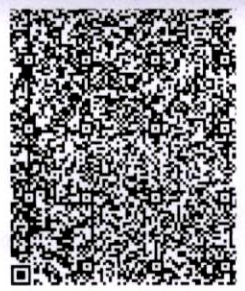
SURVEY NO. 103,NAGAR WING, YERWADA

Pune Maharashtra India 411006

GST Regn No : 27AAOCA7042D1ZQ

IRN :f8e6af7621c84d8a0b3a19e8f51dd81c91674efba9386ac00479ef841df80881

Ack\_Number:122318373422336 Ack\_Date :2023-09-30 09:55:00



Guest Name :Firake, Jitendra Bhagawan  
 Company :ARISTAN GROUP INDIA PVT LTD.  
 GST Regn No :27AAOCA7042D1ZQ  
 Guest Address :yogiraj appt. plot no 60/A flat no 1 sector no  
 16, chikhali,,Pune,411019,Maharashtra,India  
 Rate : SPL-ARI

Reservation No : 0006546340  
 Bill No. : NAS1600009660923/30.09.2023  
 No. of Guests : 1  
 Arrival Date / Time : 26.09.2023 / 18:45:10  
 Departure Date : 30.09.2023 / 00:00:00  
 Printed by : Chetan AnaChavan  
 Printed Date/Time : 30.09.2023 / 09:56:07

Guest	Arrival	Departure	Room	Type	Reservation
Firake, Jitendra Bhagawan	26.09.2023	30.09.2023	205	DBL	0006546340

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
26.09.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
26.09.2023	MEAL	996331	575.00	2.50	14.37	2.50	14.37	0.00	0.00	0.00	0.00
27.09.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
27.09.2023	MEAL	996331	575.00	2.50	14.38	2.50	14.38	0.00	0.00	0.00	0.00
28.09.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
29.09.2023	Corporate Plan	996311	2,500.00	6.00	150.00	6.00	150.00	0.00	0.00	0.00	0.00
29.09.2023	MEAL	996331	575.00	2.50	14.38	2.50	14.38	0.00	0.00	0.00	0.00
Total			11,725.00		643.13		643.13		0.00		0.00
TOTAL INVOICE				13,011.26							
TOTAL RECEIPTS				0.00							
TOTAL TO PAY				13,011.26							
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