

GST ID :  
 Original Bill : 25/08/20  
 Original Bill date :



**ROSEATE  
HOUSE**

**INFORMATION INVOICE**

**Mr. Hitendra Admuthe**  
**103,1 St Floor Mayfair Tower**  
**Pune MH 411005**  
**India**

Bill No. : -  
 Page : 1 of 2  
 Room No. : 301  
 Rate : 5000 INR  
 Guests : 1  
 Arrival : 24-AUG-20 17:14:00  
 Departure : 25-AUG-20 12:00:00  
 Printed By / On : ABHISHEK\_CHA  
 Membership :  
 Confirmation No : 16046326

Guest Name : Mr. Hitendra Admuthe  
 Travel Agent :  
 Company : Ariston Thermo India Private Limited  
 Property Tax ID : 07AADCB7595D1ZK  
 Billing : CP INET Direct payment by the guest at INR 5000++

Date	Description	Reference	Debit	Credit
24/08/20	American Express Card			5,600.00
		379871XXXXXX1002		
		04/24		
24/08/20	IRD Dinner - Food	Room# 301 : CHECK# IR000472 [BAH19857]	1,275.41	
24/08/20	CGST IRD 9%	Room# 301 : CHECK# IR000472 [BAH19857]	114.79	
24/08/20	SGST IRD 9%	Room# 301 : CHECK# IR000472 [BAH19857]	114.79	
24/08/20	Room rate inclusive of breakfast and WiF		5,000.00	
24/08/20	CGST Room 6%		300.00	
24/08/20	SGST Room 6%		300.00	
25/08/20	Transportation		500.00	
25/08/20	CGST Transportation 2.5%		12.50	
25/08/20	SGST Transportation 2.5%		12.50	
25/08/20	Cash	Guest paid by cash		2,029.99

<b>Total</b>	<b>INR</b>	7,629.99	7,629.99
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996423	500.00	12.50	12.50	0.00	0.00	0.00
996311	5,000.00	300.00	300.00	0.00	0.00	0.00
996331	1,275.41	0.00	0.00	0.00	0.00	0.00

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CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Thank you for staying with Roseate House

**ROSEATE HOUSE**  
Asset No 10, Hospitality District, Aerocity, New Delhi- 110037  
UIN No. U55101DL2009PTC190615, T:+911171558800, F:+911171558801



Hitendra Admuthe <hitendra.admuthe@gmail.com>

### Your Tuesday evening trip with Uber

1 message

Uber Receipts <uber.india@uber.com>  
To: hitendra.admuthe@gmail.com

Tue, Aug 25, 2020 at 6:39 PM

# Uber

Total ₹432.00  
August 25, 2020

## Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride  
this evening.



*Local tolls  
by Auto = 500/-*

## Total

## ₹432.00

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the charges actually incurred. Please see the receipt breakdown for details.

Trip fare	₹245.00
Subtotal	₹245.00
Booking fee	₹6.00
Wait Time	₹61.00
Promotions	-₹20.00





Hitendra Admuthe &lt;hitendra.admuthe@gmail.com&gt;

## Your Monday morning trip with Uber

1 message

**Uber Receipts** <uber.india@uber.com>  
To: hitendra.admuthe@gmail.com

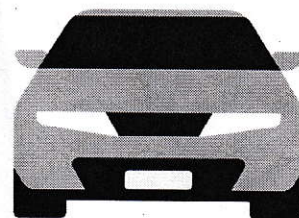
Mon, Aug 24, 2020 at 6:45 AM

# Uber

Total ₹430.00  
August 24, 2020

Thanks for riding,  
Hitendra(sagar)

We hope you enjoyed your ride  
this morning.



## Total

## ₹430.00

Base fare	₹45.00
Time	₹45.00
Distance	₹148.00
Distance Surcharge	₹27.00
<b>Subtotal</b>	<b>₹265.00</b>
Kadhki Toll No. 9 (4)	₹53.00
Kadhki Toll No. 9 (2)	₹53.00
Kadhki Toll No. 9 (3)	₹53.00
Booking fee	₹6.00