

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

09-09-20

Original Bill date :



INVOICE

Mr. Hitendra Adamuthe
Ariston Thermo India PVT. LTD.
Delhi
Shivajinagar,
New Delhi DL 110085
India

Bill No. : 0-100846
 Page : 2 of 3
 Room No. : 0901
 Rate : 4500 INR
 Guests : 1
 Arrival : 07-SEP-20 18:02:00
 Departure : 09-SEP-20 11:10:00
 Printed By / On : PBUDATHOKI09-SEP-20 11:10:34
 Membership : 6015995061863119
 Confirmation No. : 1625338

Guest Name : Mr. Hitendra Adamuthe

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : Direct payment. Rate inclusive of buffet breakfast and wifl....

| Date | Description | Reference | Debit | Credit |
|----------|-------------------------------|------------------------------|----------|-----------|
| 08-09-20 | Service Charge for Outlets 5% | Room# 0901 : CHECK# LE028772 | 89.95 | |
| 08-09-20 | Package Rate | | 4,500.00 | |
| 08-09-20 | Level 2 Package Food 12%-BF | | 300.00 | |
| 08-09-20 | Room | | 4,200.00 | |
| 08-09-20 | RSGST 6% FOR ROOM | | 270.00 | |
| 08-09-20 | RCGST 6% FOR ROOM | | 270.00 | |
| 09-09-20 | American Express | | | 15,511.44 |
| | XXXXXXXXXXXX1002 | XX/XX | | |

| | | | |
|----------------|------------|-----------|-----------|
| Total | INR | 15,511.44 | 15,511.44 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311 | 8,400.00 | 540.00 | 540.00 | 0.00 | 0.00 | 0.00 |
| 996332 | 4,198.00 | 340.02 | 340.02 | 0.00 | 0.00 | 0.00 |
| 999713 | 825.00 | 74.25 | 74.25 | 0.00 | 0.00 | 0.00 |

Original For Recipient

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

09-09-20

Original Bill date :



INVOICE

Mr. Hitendra Adamuthe
Ariston Thermo India PVT. LTD.
Delhi
Shivajinagar,
New Delhi DL 110085
India

Bill No. : 0-100846
Page : 3 of 3
Room No. : 0901
Rate : 4500 INR
Guests : 1
Arrival : 07-SEP-20 18:02:00
Departure : 09-SEP-20 11:10:00
Printed By / On : PBUDATHOKI09-SEP-20 11:10:34
Membership : 6015995061863119
Confirmation No. : 1625338

Guest Name : Mr. Hitendra Adamuthe

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : Direct payment. Rate inclusive of buffet breakfast and wifi....

| Date | Description | Reference | Debit | Credit |
|------|-------------|-----------|-------|--------|
|------|-------------|-----------|-------|--------|

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Puja Budathoki

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087

Tel: +91 11 46399999

Fax: +91 11 46391000

www.radissonblu.com/hotel-newdelhipaschimvihar

Original For Recipient



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Monday morning trip with Uber

2 messages

Uber Receipts <uber.india@uber.com>

To: hitendra.admuthe@gmail.com

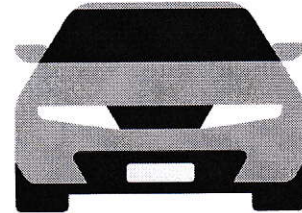
Mon, Sep 7, 2020 at 6:42 AM

Uber

 Total ₹317.00
 September 7, 2020

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this morning.



Total

₹317.00

| | |
|-----------------------|---------|
| Base fare | ₹45.00 |
| Time | ₹44.00 |
| Distance | ₹144.00 |
| Distance Surcharge | ₹25.00 |
| Subtotal | ₹258.00 |
| Kadhki Toll No. 9 (3) | ₹53.00 |
| Booking fee | ₹6.00 |

Before Taxes

₹301.90



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Wednesday evening trip with Uber

2 messages

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

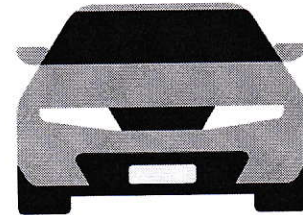
Wed, Sep 9, 2020 at 7:53 PM

Uber

Total ₹353.00
September 9, 2020

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this evening.



Total

₹353.00

| | | |
|-----------------------------|---|---------|
| Trip fare | <i>Check in charge = 300</i> <i>local auto = 450</i> <i>water & other = 110</i> | ₹251.00 |
| Subtotal | <i>860</i> | ₹251.00 |
| Booking fee | <i>₹ 353</i> | ₹6.00 |
| Wait Time | <i>1317</i> | ₹27.00 |
| Promotions | <i>1530</i> | -₹21.00 |
| Tolls, Surcharges, and Fees | | ₹90.00 |
| Before Taxes | | ₹335.20 |
| CGST (2.5%) | | ₹8.90 |