

INFORMATION INVOICE

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

Guest Name : Mr. Hitendra Adamuthe
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 GST ID : 07AAOCA7042D1ZS
 Billing : Direct payment. Rate inclusive of buffet breakfast and wifi....

Bill No. :
 Page : 1 of 2
 Room No. : 1115
 Rate : 4250 INR
 Guests : 2
 Arrival : 02-FEB-21 17:47:00
 Departure : 04-FEB-21 00:00:00
 Printed By / On : RGARIYA04-FEB-21 10:02:08
 Membership : 6015995061863119
 Confirmation No. : 1664585
 State :

Date	Description	Reference	Debit	Credit	
02-02-21	In Room Dining Food-DN	Room# 1115 : CHECK# RS048168	1,473.00		
02-02-21	CGST 9% FOR FOOD	Room# 1115 : CHECK# RS048168	132.57		
02-02-21	SGST 9% FOR FOOD	Room# 1115 : CHECK# RS048168	132.57		
02-02-21	CGST .45% FOR SERVICE CHARGE C	Room# 1115 : CHECK# RS048168	6.63		
02-02-21	SGST .45% FOR SERVICE CHARGE O	Room# 1115 : CHECK# RS048168	6.63		
02-02-21	Service Charge for Outlets 5%	Room# 1115 : CHECK# RS048168	73.65		
02-02-21	Package Rate		4,250.00		
02-02-21	Level 2 Package Food 12%-BF		600.00		
02-02-21	Room		3,650.00		
02-02-21	SGST 6% FOR ROOM		255.00		
02-02-21	CGST 6% FOR ROOM		255.00		
03-02-21	Laundry Others Charges	Room# 1115 : CHECK# LD003966	990.00		
03-02-21	CGST 9% FOR LAUNDRY	Room# 1115 : CHECK# LD003966	89.10		
03-02-21	SGST 9% FOR LAUNDRY	Room# 1115 : CHECK# LD003966	89.10		
03-02-21	Level 2 Food-DN	Room# 1115 : CHECK# LE033241	3,398.00		
03-02-21	CGST 9% FOR FOOD	Room# 1115 : CHECK# LE033241	305.82		
03-02-21	SGST 9% FOR FOOD	Room# 1115 : CHECK# LE033241	305.82		
03-02-21	CGST .45% FOR SERVICE CHARGE C	Room# 1115 : CHECK# LE033241	15.29		
03-02-21	SGST .45% FOR SERVICE CHARGE O	Room# 1115 : CHECK# LE033241	15.29		
03-02-21	Service Charge for Outlets 5%	Room# 1115 : CHECK# LE033241	169.90		
03-02-21	Package Rate		4,250.00		
03-02-21	Level 2 Package Food 12%-BF		600.00		
03-02-21	Room		3,650.00		
03-02-21	SGST 6% FOR ROOM		255.00		
03-02-21	CGST 6% FOR ROOM		255.00		
Total			INR	16,723.37	0.00
Balance			INR	16,723.37	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	7,300.00	510.00	510.00	0.00	0.00	0.00	0.00
996332	6,071.00	460.31	460.31	0.00	0.00	0.00	0.00
999713	990.00	89.10	89.10	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Gmail - Your Tuesday morning trip with Uber

Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your order number is

177

th Uber

Tue, Feb 2, 2021 at 7:12 AM

McDonald's Restaurants Pvt. Ltd.
40, Food Court
Terminal Of Terminal-3
Airport, New Delhi
State Code - 07
Ph: 9873162931

Total ₹313.00
February 2, 2021

Order verify: www.mcdindia.com

GSTIN - 07AAUAT1201E1Z1G

RESTAURANT SERVICES (996331)

Tax Invoice

Crew Id 153 - Ballinder Kaur

INU# 3140092001073445

QTY	ITEM	TOTAL
1	McVeggie Chs*	45.00
1	Lrg Fries*	120.00
1	Ketchup	0.95

Sub-Total	245.95
CGST @ 2.5%	6.15
SGST @ 2.5%	6.15

Eat-In Total	258.25
Rounding Adjust	0.25
Total Rounded	258.00
Cash Tendered	500.00
Change	242.00

TOTAL INCLUDES GST OF 12.30

GTIN No. : U74809DL1995PTC070306

Invoiced Amount is rounded off to nearest Rupee for Cash Transaction

Some Items Served are not for re-sale

Thank you please come again

Web: <https://mcdindia.com>

Feedback Email: customer@del.in.mcd.com

Feedback: <https://mcdindia.com/feedback>

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Your feedback is important to us!

Tell us about your experience at

<https://mcdindia.com/feedback>

Alternatively scan this QR code:



Thank you

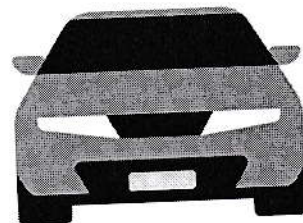
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agar)

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*Call auto
450
313
405

1168*



₹313.00

₹45.00

₹58.00

₹155.00

₹30.00

₹288.00

₹19.00

₹6.00

₹298.12

Before taxes