

GS ID : 07AAOCA7042D1ZS TAX INVOICE

Original Bill : 03/03/21

Original Bill date :



ROSEATE HOUSE

Ariston Thermo India Private Limited
07AAOCA7042D1ZS - 2nd Floor Eastern Wing,
NYATI UNITREE, Nagar Road
Yerawada-
Pune MH 411006
India

Guest Name : Mr. Hitendra Sagar Admuthe
Travel Agent :
Company : Ariston Thermo India Private Limited
Property Tax ID : 07AADCB7595D1ZK
Billing : CP INET INR 4500 AI on Direct Payment Basis

Bill No. : -188230
Page : 1 of 2
Room No. : 504
Rate : 4017 INR
Guests : 2
Arrival : 02-MAR-21 20:17:00
Departure : 03-MAR-21 10:40:00
Printed By / On : PREM_PR 03-MAR-21 10:40:48
Membership :
Confirmation No : 16127588

Date	Description	Reference	Debit	Credit
02/03/21	American Express Card 379871XXXXX1002	04/24		4,499.04
02/03/21	IRD Dinner - Food	Room# 504 : CHECK# IR016235 [019874]	1,900.00	
02/03/21	CGST IRD 9%	Room# 504 : CHECK# IR016235 [019874]	171.00	
02/03/21	SGST IRD 9%	Room# 504 : CHECK# IR016235 [019874]	171.00	
02/03/21	Room rate inclusive of breakfast and WiF		4,017.00	
02/03/21	CGST Room 6%		241.02	
02/03/21	SGST Room 6%		241.02	
03/03/21	American Express Card 379871XXXXX1002	04/24		2,242.00

Total	INR	6,741.04	6,741.04
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,017.00	241.02	241.02	0.00	0.00	0.00
996331	1,900.00	0.00	0.00	0.00	0.00	0.00

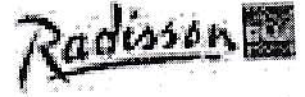
GST ID :

TAX INVOICE

Original Bill :

04-03-21

Original Bill date :



INVOICE

Mr. Hitendra Admuthe
82, Kupwad
Miraj
Sangli
India

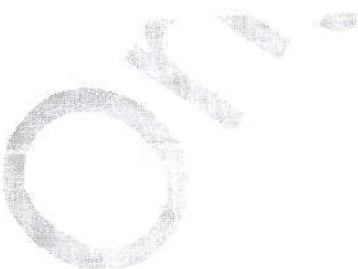
Bill No. : 0-132940
 Page : 1 of 2
 Room No. : 1217
 Rate : 4000 INR
 Guests : 1
 Arrival : 03-MAR-21 15:04:00
 Departure : 04-MAR-21 13:18:00
 Printed By / On : RGARIYA 04-MAR-21 13:18:53
 Membership :
 Confirmation No. : 1672693

Guest Name : Mr. Hitendra Admuthe
 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
03-03-21	In Room Dining Food-LN	Room# 1217 : CHECK# RS050626	849.00	
03-03-21	CGST 9% FOR FOOD	Room# 1217 : CHECK# RS050626	76.41	
03-03-21	SGST 9% FOR FOOD	Room# 1217 : CHECK# RS050626	76.41	
03-03-21	CGST 9% FOR SERVICE CHARGE OF	Room# 1217 : CHECK# RS050626	3.82	
03-03-21	SGST 9% FOR SERVICE CHARGE OF	Room# 1217 : CHECK# RS050626	3.82	
03-03-21	Service Charge for Outlets 5%	Room# 1217 : CHECK# RS050626	42.45	
03-03-21	In Room Dining Food-DN	Room# 1217 : CHECK# RS050645	824.00	
03-03-21	CGST 9% FOR FOOD	Room# 1217 : CHECK# RS050645	74.16	
03-03-21	SGST 9% FOR FOOD	Room# 1217 : CHECK# RS050645	74.16	
03-03-21	CGST 9% FOR SERVICE CHARGE OF	Room# 1217 : CHECK# RS050645	3.71	
03-03-21	SGST 9% FOR SERVICE CHARGE OF	Room# 1217 : CHECK# RS050645	3.71	
03-03-21	Service Charge for Outlets 5%	Room# 1217 : CHECK# RS050645	41.20	
03-03-21	Package Rate		4,000.00	
03-03-21	Level 2 Package Food 12%-BF		300.00	
03-03-21	Room		3,700.00	
03-03-21	CGST 6% FOR ROOM		240.00	
03-03-21	SGST 6% FOR ROOM		240.00	
04-03-21	American Express			6,552.85
XXXXXXXXXXXX1002				
XX/XX				

Total	INR	6,552.85	6,552.85
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,700.00	240.00	240.00	0.00	0.00	0.00
996332	1,973.00	158.10	158.10	0.00	0.00	0.00





Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Tuesday afternoon trip with Uber

1 message

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

Tue, Mar 2, 2021 at 3:47 PM



Total ₹327.78
March 2, 2021

Thanks for riding,
Hitendra(sagar)

We hope you enjoyed your ride
this afternoon



₹327.78

SUBWAY
Travel Food Services(Delhi T3) Pvt.Ltd.
New Udaan Bhawan ,Opp. T3
IGI Airport, New Delhi-110037
Call Centre No:9867222111
TAX INVOICE
Domestic Arrival

State Code: 07
Place of Supply: Delhi
Invoice No. 0000F4601000275455
POS NO: F4601
Staff: Sumit Trans: 293505
Date: 03/02/21 7:32:50 PM

Token No:- 184

Qty	Menu Item	Rate	Amount
SAC: 996331			
1	1HARA BHARA	152.38	152.38
Total		152.38	
Total disc.		0.00	
Subtotal		152.38	
CGST @ 2.5%		3.81	
SGST @ 2.5%		3.81	
Total		160.00	
CASH		210.00	
Change Back		-50.00	

₹45.15

₹62.07

₹139.30

₹22.76

₹269.28

₹52.50

₹6.00

₹312.16



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, Mar 2, 2021 at 8:16 PM

Uber

Total ₹355.49
March 2, 2021

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this evening.



Total

₹355.49

Base fare	₹52.50
Time	₹27.56
Distance	₹83.83
Subtotal	₹163.89
Booking fee	₹14.42
T1 pick-up charges	₹177.18
Before Taxes	₹338.56
IGST (5%)	₹16.93



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Thursday evening trip with Uber

1 message

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

Thu, Mar 4, 2021 at 7:12 PM

UberTotal ₹370.81
March 4, 2021

Thanks for riding,
Hitendra(sagar)

We hope you enjoyed your ride
this evening.

**Total****₹370.81**

Trip fare	₹280.12
Subtotal	₹280.12
Booking fee	₹6.00
Promotions	-₹11.47
Tolls, Surcharges, and Fees	₹96.16
Before Taxes	₹352.61
CGST (2.5%)	₹9.10
SGST/UTGST (2.5%)	₹9.10