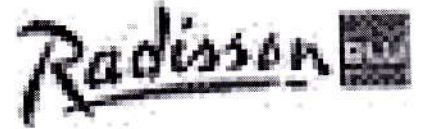


P. GST ID : 07AACCT5825H1ZA

01-07-21



INFORMATION INVOICE

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

Bill No. :
 Page : 1 of 1
 Room No. : 1118
 Rate :
 Guests : 1
 Arrival : 29-JUN-21 22:14:00
 Departure : 01-JUL-21 00:00:00
 Printed By / On : ESABH01-JUL-21 10:34:09
 Membership : 6015995061863119
 Confirmation No. : 1692858
 State :

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

Date	Description	Reference	Debit	Credit
29-06-21	In Room Dining Food-DN	~Room# 1118 : CHECK# RS055370	1,473.00	
29-06-21	CGST 9% FOR FOOD	~Room# 1118 : CHECK# RS055370	132.57	
29-06-21	SGST 9% FOR FOOD	~Room# 1118 : CHECK# RS055370	132.57	
29-06-21	CGST 9% FOR SERVICE CHARGE OF	~Room# 1118 : CHECK# RS055370	6.63	
29-06-21	SGST 9% FOR SERVICE CHARGE OF	~Room# 1118 : CHECK# RS055370	6.63	
29-06-21	Service Charge for Outlets 5%	~Room# 1118 : CHECK# RS055370	73.65	
29-06-21	Bed and Breakfast	~[NA Pkg. Trx]	4,000.00	
29-06-21	Level 2 Package Food 12%-BF		300.00	
29-06-21	Room		3,700.00	
29-06-21	CGST 6% FOR ROOM	~[Add: UDF.]	240.00	
29-06-21	SGST 6% FOR ROOM	~[Add: UDF.]	240.00	
30-06-21	Level 2 Food-DN	~Room# 1118 : CHECK# LE035779	2,718.40	
30-06-21	CGST 9% FOR FOOD	~Room# 1118 : CHECK# LE035779	244.66	
30-06-21	SGST 9% FOR FOOD	~Room# 1118 : CHECK# LE035779	244.66	
30-06-21	Bed and Breakfast	~[NA Pkg. Trx]	4,000.00	
30-06-21	Level 2 Package Food 12%-BF		300.00	
30-06-21	Room		3,700.00	
30-06-21	CGST 6% FOR ROOM	~[Add: UDF.]	240.00	
30-06-21	SGST 6% FOR ROOM	~[Add: UDF.]	240.00	

Total INR 13,992.77 0.00

Balance INR 13,992.77

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	7,400.00	480.00	480.00	0.00	0.00	0.00	0.00
996332	4,791.40	383.86	383.86	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE 

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



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Tuesday morning trip with Uber

1 message

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

Tue, Jun 29, 2021 at 7:44 AM

UberTotal ₹304.06
June 29, 2021**Thanks for riding,
Hitendra(sagar)**We hope you enjoyed your ride
this morning.**Total****₹304.06**

Trip Charge	₹298.06
Subtotal	₹298.06
Booking Fee 	₹6.00
Before Taxes	₹281.73
GST	₹22.33

Amount Charged



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Thursday evening trip with Uber

1 message

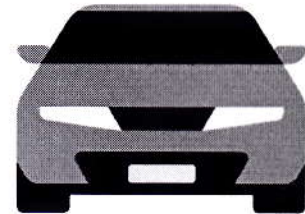
Uber Receipts <uber.india@uber.com>
To: hitendra.admuthe@gmail.com

Thu, Jul 1, 2021 at 7:12 PM

UberTotal ₹328.03
July 1, 2021

Thanks for riding,
Hitendra(sagar)

We hope you enjoyed your ride
this evening.

**Total****₹328.03**

Good news – we've refunded a portion of your original upfront fare on this trip because of a slight change to the anticipated route, to reflect the actual charges. Please see the receipt breakdown for details.

Trip Charge	₹277.03
Subtotal	₹277.03
Wait Time	₹3.42
Booking Fee	₹6.00
Airport Pick Up Charge	₹41.58



Thank you for using Skycabs
18/02/2021 15:48, KM:
36.71, Fare: 1043.61.

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399/-* in luxurious Sedan cars.
Hurry!! Call 040-49494949,
provide the coupon code TUE399
and book your SkyCab.

4:50 pm