

Nashik

COPY OF INVOICE

Courtyard By Marriott Nashik
Near Mumbai Naka, Mumbai Agra National Highway, Nashik - 422001 +91-253 6666 555 F +91 253 6666 590 E joshi.tushar@courtyard.com
courtyardnashik.com

Mr Hitendra Admuthe
Ariston Thermo India Pvt Ltd , Pune
pu MH
India

Room : 614
Rate : 12REGI
Loyalty No : MR XXXXX4156
No. of Guest : 1
Confirmation No : 883651
Bill Origination Date: : 25-08-21
Original Bill date :
Original Bill : Trisha Fernandes
Check Out By : TFERNANDES
Cashier : Trisha Fernandes
Date Printed : 25-AUG-21
Page : 1 of 1
Hotel GST No : 27AAJCS4306F1ZG

Agent : Paid Search Apac
Group :
Company Name :
GST IN : 27AAOCA7042D12Q
Charged To : Mr Hitendra Admuthe

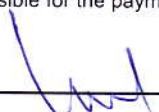
Arrive : 24-08-21 Time : 17:39 Depart : 25-08-21 Time : 10:31 Invoice No : 2455 8739

DATE	DESCRIPTION	CHARGES	CREDITS
24-08-21	Manual - American Express XXXXXXXXXXXX1002 XX/XX		5,936.00
24-08-21	Accommodation	5,300.00	
24-08-21	Room CGST 6%	318.00	
24-08-21	Room SGST 6%	318.00	
Total		5,936.00	5,936.00
Balance		0.00	
VAT		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,080.00	318.00	318.00	0.00	0.00	0.00
996332	220.00	0.00	0.00	0.00	0.00	0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.



Guest Signature

Cashier

Nashik

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Courtyard By Marriott Nashik
Near Mumbai Naka, Mumbai Agra National Highway
courtyardnashik.com

Mr Hitendra Admuthe
Ariston Thermo India Pvt Ltd , Pune
pu MH
India

Agent : Paid Search Apac
Group :
Company Name :
GST IN : 27AAOCA7042D12Q
Charged To : Mr Hitendra Admuthe

Arrive : 24-08-21 Time : 17:39

DATE	DESCRIPTION
24-08-21	HOG Dinner Food Room# 614 : CHECK# HG0077
24-08-21	House of Gourmet CGST 9% Room# 614 : CHECK# HG0077
24-08-21	House Of Gourmet SGST 9% Room# 614 : CHECK# HG0077
25-08-21	Manual - American Express XXXXXXXXXXXX1002 XX/XX

Your order number is
115

Hardcastle Restaurant Pvt. Ltd.,
McDonalds Family Restaurant,
GMR Hyderabad Airport
C&D, Bang Chaitshabad501218
Ph--8928304069, 7837749591
Tax Invoice

hi.tushar@courtyard.com

Crew id 920012611 - DIPPU ABHISHIK

INV# 000690100003181

ORD #115 - REG #1 12/08/2021 17:39:47
QTY ITEM PRICE
1-Ltg_Files 119.24

Sub-Total 119.24
CGST @ 2.5% 2.98
SGST @ 2.5% 2.98
Take Out Total 125.00
Cash Tended 125.00
Change 0.00

GSTIN - 30AAAFH1333H1ZU

GST Classification -

Restaurant Services SAC 996331

We value your feedback. Share it to:
myfeedback@mcDonaldsindia.com

: 614
: 12REGI
: MR XXXXX4156
: 1
: 883651
: 25-08-21
: Trisha Fernandes
: TFERNANDES
: Trisha Fernandes
: 25-AUG-21
: 1 of 1
: 27AAJCS4306F1ZG

oice No : 2455 8738

CHARGES CREDITS

2,158.20	
194.24	
194.24	
	2,546.68

Total : 2,546.68 2,546.68
Balance : 0.00
VAT : 0.00

2546.68
125.00
2771.68

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	2,158.20	194.24	194.24	0.00	0.00	0.00

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Guest Signature

Cashier



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, Aug 24, 2021 at 2:37 PM

Uber

Total ₹362.00
August 24, 2021

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this afternoon.



Total

₹362.00

local - auto = 190
+ 362

552

Trip Charge	₹303.50
Subtotal	₹303.50
Khadki toll	₹52.50
Booking Fee	₹6.00
Before Taxes	₹336.78
GST	₹25.22