

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

28-10-21

Original Bill date :



INVOICE

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

Bill No. : 0162478
 Page : 1 of 2
 Room No. : 1119
 Rate :
 Guests : 1
 Arrival : 26-OCT-21 17:07:00
 Departure : 28-OCT-21 10:53:00
 Printed By / On : ATRIP28-OCT-21 10:53:44
 Membership : 6015995061863119
 Confirmation No. : 1728531

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

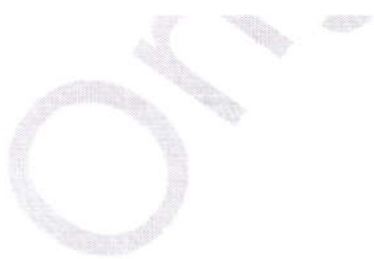
Property Tax ID : 07AACCT5825H1ZA

Billing : MAP // 30% discount on Laundry & Dry Cleaning // Direct Pay

Date	Description	Reference	Debit	Credit
26-10-21	Bed and Breakfast	~[NA Pkg. Trx]	5,000.00	
26-10-21	Level 2 Package Food 12%-BF		300.00	
26-10-21	Room		4,700.00	
26-10-21	CGST 6% FOR ROOM	~[Add: UDF.]	300.00	
26-10-21	SGST 6% FOR ROOM	~[Add: UDF.]	300.00	
27-10-21	Bed and Breakfast	~[NA Pkg. Trx]	5,000.00	
27-10-21	Level 2 Package Food 12%-BF		300.00	
27-10-21	Room		4,700.00	
27-10-21	CGST 6% FOR ROOM	~[Add: UDF.]	300.00	
27-10-21	SGST 6% FOR ROOM	~[Add: UDF.]	300.00	
28-10-21	Laundry Others Charges (O)		640.16	
28-10-21	CGST 9% FOR LAUNDRY	~[Add: 9%.(B)]	57.61	
28-10-21	SGST 9% FOR LAUNDRY	~[Add: 9%.(B)]	57.61	
28-10-21	American Express			11,955.38
	XXXXXXXXXXXXXXXX1002	XX/XX		

Total	INR	11,955.38	11,955.38
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	9,400.00	600.00	600.00	0.00	0.00	0.00
999713	640.16	57.61	57.61	0.00	0.00	0.00



GST ID : 27AAOCA7042D1ZQTAX INVOICE

FSSAI No : 10016011003683 26/10/21

Original Bill date :



INVOICE

Ariston Thermo India Private Limited
07AAOCA7042D1ZS - 2nd Floor Eastern Wing,
NYATI UNITREE, Nagar Road
Yerawada-
27AAOCA7042D1ZQ
Pune MH 411006

Bill No. : -218086
Page : 1 of 1
Room No. : 346
Rate :
Guests : 2
Arrival : 25-OCT-21 18:23:00
Departure : 26-OCT-21 09:51:00
Printed By / On : PREM_PR 26-OCT-21 09:51:47
Membership :
Confirmation No : 16226480

Guest Name : Mr. Hitendra Admuthe
Travel Agent :
Company : Ariston Thermo India Private Limited
Property Tax ID : 07AADC7595D1ZK
Billing : Room, Breakfast, one major meal, wi-fi and taxes at INR 8500

Date	Description	Reference	Debit	Credit
25/10/21	Room rate inclusive of breakfast and WiF	~[NA Room]	7,203.38	
25/10/21	CGST Room 6%	~[Add: udf.]	432.20	
25/10/21	SGST Room 6%	~[Add: udf.]	432.20	
26/10/21	American Express Card			8,067.78
	379871XXXXX1002			
		04/24		

Total	INR		
		8,067.78	8,067.78
Balance	INR		0.00
VAT	INR		0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,203.38	432.20	432.20	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Prem Prakash

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Thank you for staying with Roseate House

ROSEATE HOUSE
Asset No 10, Hospitality District, Aerocity, New Delhi- 110037
UIN No. U55101DL2009PTC190615, T:+911171558800, F:+911171558801



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Thursday morning trip with Uber

1 message

Uber Receipts <noreply@uber.com>

To: hitendra.admuthe@gmail.com

Thu, Oct 28, 2021 at 11:45 AM

Uber

Total ₹220.99
October 28, 2021

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this morning.



	cab	221.00
	Dahiauto	110.00
	-y-	140.00
Total		<u>471.00</u>

₹220.99

Congratulations! You got INR 100 off on this airport ride

Trip Charge	₹302.32
Subtotal	₹302.32
Wait Time [?]	₹4.25
Booking Fee [?]	₹14.42
Promotion	-₹100.00