

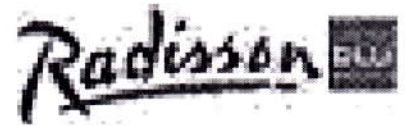
GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

22-12-21

Original Bill date :



# INVOICE

**Ariston Thermo India Pvt Ltd**  
**103, 1st Floor**  
**Mayfair Tower**  
**Pune-Mumbai Road**  
**Shivajinagar**  
**Pune MH 411005**

Bill No. : 0170193  
 Page : 1 of 1  
 Room No. : 1117  
 Rate :  
 Guests : 1  
 Arrival : 20-DEC-21 16:13:00  
 Departure : 22-DEC-21 12:33:00  
 Printed By / On : MANIKAUR22-DEC-21 12:33:05  
 Membership : 6015995061863119  
 Confirmation No. : 1744498

Guest Name : Mr. Hitendra Admuthé  
 Travel Agent :  
 Company : Ariston Thermo India Pvt Ltd  
 Property Tax ID : 07AACCT5825H1ZA  
 Billing : MAP // Direct Payment @ INR 7500 ++ MAP

Date	Description	Reference	Debit	Credit
20-12-21	Bed and Breakfast	~[NA Pkg. Trx]	7,500.00	
20-12-21	Level 2 Package Food 12%-BF		625.00	
20-12-21	Room		6,875.00	
20-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	450.00	
20-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	450.00	
21-12-21	Bed and Breakfast	~[NA Pkg. Trx]	7,500.00	
21-12-21	Level 2 Package Food 12%-BF		625.00	
21-12-21	Room		6,875.00	
21-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	450.00	
21-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	450.00	
22-12-21	Laundry Others Charges	~Room# 1117 : CHECK# LD004906	1,050.00	
22-12-21	CGST 9% FOR LAUNDRY	~Room# 1117 : CHECK# LD004906	94.50	
22-12-21	SGST 9% FOR LAUNDRY	~Room# 1117 : CHECK# LD004906	94.50	
22-12-21	American Express			18,039.00
	XXXXXXXXXXXX1002	XX/XX		

<b>Total</b>	<b>INR</b>	18,039.00	18,039.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,750.00	900.00	900.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Maninder Kaur

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-newdelhipaschim vihar

**RECEIPT**

P ONE INFRA PVT.LTD.

Gmail - Your Wednesday evening trip with Uber

RECEIPT NO. : 0482 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U. No : 8010

Hitendra Admuthe <hitendra.admuthe@gmail.com>

IN DT: 08/12/21

IN TM: 11:12

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

g trip with Uber

Wed, Dec 22, 2021 at 6:53 PM

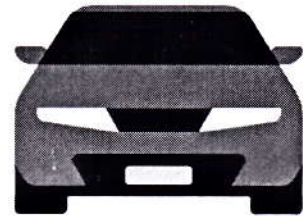
**Uber**

Total ₹487.69

December 22, 2021

Thanks for riding,  
Hitendra(sagar)

We hope you enjoyed your ride  
this evening.



**Total**

**₹487.69**

Trip Charge

*Auto on 20.12  
to Vazirpur 130  
+ 150  
270  
+ 487.69  
757.69  
WTC 060.00  
817.69*

₹347.90

Subtotal

*173*

₹347.90

SUBWAY  
TRAVEL FOOD SERVICES DELHI T3 PVT.LTD  
FSSAI NO.:10017804000124  
NEW UJAIN BHAWAN ,OPP. T3  
161 AIRPURIL, NEW DELHI-110037  
CALL CENTER No:9867222111  
TAX INVOICE

State Code: 07  
Place of Supply: Delhi  
Invoice No. 00000F4601000344961  
POS NO: F4601  
Staff: Tripti Trans: 373027  
Date: 20/12/21 12:09:28 PM

Token No: - 77

Qty	Menu Item	Rate	Amount
1	THARA BHARA	164.76	164.76
Total			164.76
Total disc.			0.00
Subtotal			164.76
CGST @ 2.5%			4.12
SGST @ 2.5%			4.12

Total	173.00
CASH	200.00
Change Back	-27.00

GST NO-07AANCT3709172H  
Thank you.. Visit again  
For feedback\comments write to  
customer.service@travelfoodservices.com  
currency is in INR  
unless otherwise specified  
"FOOD FOR IMMEDIATE CONSUMPTION"