

Property TAX ID : 33AABCM9267F1ZF

Place of Supply : Tamilnadu

TAX INVOICE

01/02/22

**THE WESTIN**

CHENNAI  
VELACHERY

**INVOICE**

**Hitendra Admuthe**  
103, 1st Floor, MAYFAIR Tower-I, Pune-Mumbai Road,  
Shivajinagar,  
Pune 411005  
India

Bill No. : 80810  
Page : 1 of 1  
Room No. : 7028  
Rate : 5300 INR  
Guests : 1  
Arrival : 31-JAN-22 19:45:00  
Departure : 01-FEB-22 09:26:00  
Printed By / On : KDESH35401-FEB-22 09:26:42  
Membership : 757194156  
Confirmation No. : 326421  
State :

Guest Name : Hitendra Admuthe  
Travel Agent :  
Company : Ariston Thermo India Private Limited  
GST ID : 33AAOCA7042D1ZX  
Billing :

Date	Description	Reference	Debit	Credit
31/01/22	Accomodation Charges		5,300.00	
31/01/22	Rooms CGST 6%		318.00	
31/01/22	Rooms SGST 6%		318.00	
01/02/22	AMERICAN EXPRESS			5,936.00
	XXXXXXXXXXXX1002	XX/XX		
<b>Total</b>			<b>INR 5,936.00</b>	<b>5,936.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	5,300.00	318.00	318.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

Checkout By: Kunal Deshmukh

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

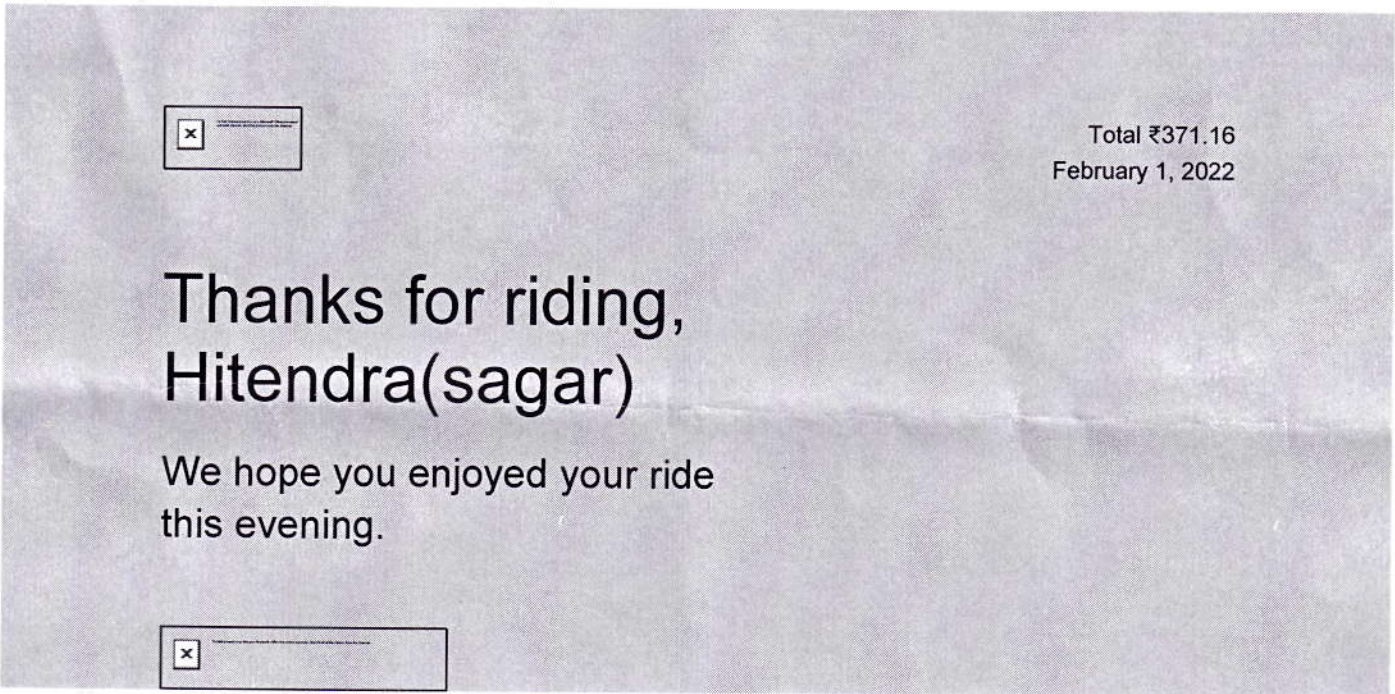
**The Westin Chennai Velachery**  
(A Unit of MFAR Hotels & Resorts Pvt. Ltd)  
154, Velachery Main Road, Velachery,  
Chennai- 600042, Tamilnadu , India  
Tel:-91.44.66 333.77 Fax:- 91.44.2255.3399  
FSSAI LICENSE # 10014042001478

Original

**Admuthe Hitendra**

**From:** Hitendra Admuthe <hitendra.admuthe@gmail.com>  
**Sent:** 01 February 2022 22:13  
**To:** Admuthe Hitendra  
**Subject:** Fwd: Your Tuesday evening trip with Uber

----- Forwarded message -----  
**From:** **Uber Receipts** <noreply@uber.com>  
**Date:** Tue, Feb 1, 2022 at 6:17 PM  
**Subject:** Your Tuesday evening trip with Uber  
**To:** <hitendra.admuthe@gmail.com>



<b>Total</b>	<i>Auto to guindy<sup>2</sup> = 130.00 and back = 120.00 371.16 2 270.27 ----- 901.43</i>	<b>₹371.16</b>
Trip Charge		₹324.77
Subtotal		₹324.77
Rider Promo		-₹27.11

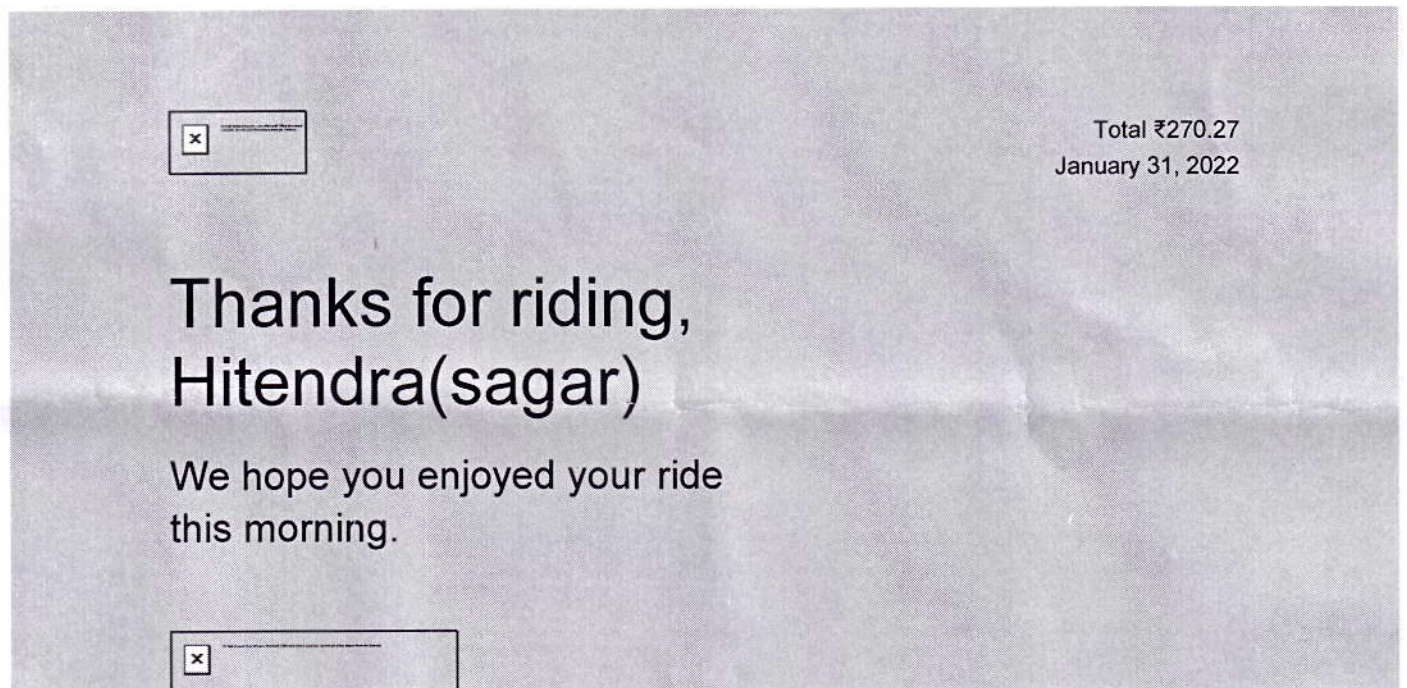
## Admuthe Hitendra

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**From:** Hitendra Admuthe <hitendra.admuthe@gmail.com>  
**Sent:** 31 January 2022 22:15  
**To:** Admuthe Hitendra  
**Subject:** Fwd: Your Monday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>  
Date: Mon, Jan 31, 2022 at 10:53 AM  
Subject: Your Monday morning trip with Uber  
To: <hitendra.admuthe@gmail.com>



**Total** **₹270.27**

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Trip Charge ₹284.61

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Subtotal ₹284.61

Rider Promo -₹20.34