

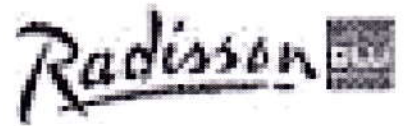
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

18-02-22

Original Bill date :



COPY OF INVOICE

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

Bill No. : 0177923
 Page : 1 of 1
 Room No. : 1119
 Rate :
 Guests : 1
 Arrival : 16-FEB-22 16:42:00
 Departure : 18-FEB-22 11:00:00
 Printed By / On : RGARIYA 18-FEB-22 11:01:17
 Membership : 6015995061863119
 Confirmation No. : 1756709

Guest Name : Mr. Hitendra Admuthé

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : MAP // Direct Payment @ INR 6000 ++ MAP

Date	Description	Reference	Debit	Credit
16-02-22	Bed and Breakfast	~[NA Pkg. Trx]	6,000.00	
16-02-22	Level 2 Package Food 12%-BF		300.00	
16-02-22	Room		5,700.00	
16-02-22	CGST 6% FOR ROOM	~[Add: UDF.]	360.00	
16-02-22	SGST 6% FOR ROOM	~[Add: UDF.]	360.00	
17-02-22	Laundry Others Charges	~Room# 1119 : CHECK# LD005016	825.00	
17-02-22	CGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD005016	74.25	
17-02-22	SGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD005016	74.25	
17-02-22	Bed and Breakfast	~[NA Pkg. Trx]	6,000.00	
17-02-22	Level 2 Package Food 12%-BF		300.00	
17-02-22	Room		5,700.00	
17-02-22	CGST 6% FOR ROOM	~[Add: UDF.]	360.00	
17-02-22	SGST 6% FOR ROOM	~[Add: UDF.]	360.00	
18-02-22	American Express			14,413.50
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	14,413.50	14,413.50
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,400.00	720.00	720.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Reena Gariya

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 Friday evening trip with Uber

1 message

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

Fri, Feb 18, 2022 at 5:58 PM

Uber

Total ₹354.04
February 18, 2022

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this evening.



Total	<i>Auto to an Ironi varso pm = 180 + 160 340</i>	₹354.04
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Trip Charge	<i>354.04</i>	₹319.83
	<i>340.00</i>	
	<i>694.04</i>	
Subtotal		₹319.83
Rider Promo		-₹30.79
Booking Fee ?		₹6.00
Pickup charges ?		₹59.00
Before Taxes		₹325.84
GST		₹28.20