

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE



Original Bill :

09-06-22

Original Bill date :

INVOICE

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

Bill No. : 0192878
 Page : 1 of 1
 Room No. : 1214
 Rate :
 Guests : 1
 Arrival : 07-JUN-22 16:39:00
 Departure : 09-JUN-22 08:57:00
 Printed By / On : PAVKUMAR 09-JUN-22 08:57:08
 Membership : 6015995061863119
 Confirmation No. : 1785548

Guest Name : Mr. Hitendra Admuthé
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 Property Tax ID : 07AACCT5825H1ZA
 Billing : MAP // Direct Payment @ INR 7000 ++ MAP

Date	Description	Reference	Debit	Credit
07-06-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
07-06-22	Level 2 Package Food 12%-BF		450.00	
07-06-22	Room		6,550.00	
07-06-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
07-06-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
08-06-22	Laundry Others Charges	~Room# 1214 : CHECK# LD005538	825.00	
08-06-22	CGST 9% FOR LAUNDRY	~Room# 1214 : CHECK# LD005538	74.25	
08-06-22	SGST 9% FOR LAUNDRY	~Room# 1214 : CHECK# LD005538	74.25	
08-06-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
08-06-22	Level 2 Package Food 12%-BF		450.00	
08-06-22	Room		6,550.00	
08-06-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
08-06-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
09-06-22	VISA			16,653.50

XXXXXXXXXXXX7348

XX/XX

Total	INR	16,653.50	16,653.50
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,100.00	840.00	840.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By : Pavitra Kumar

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

GST ID

TAX INVOICE
07.06.22



INVOICE

Mr Hitendra Admuthc
Comfort Zone A5 F1 Balewadi
Pune
Pune, 411045
India

Bill No : 003767125831
Page : 1 of 1
Room No : 539
Rate : 7800 INR
Guests : 1
Arrival : 06-JUN-22 19:39:00
Departure : 07-JUN-22 10:19:00
Printed By / On : APUND750 07-JUN-22 10:19:56
Loyalty No : 757194156
Confirmation No : 599083
State :

Guest Name : Mr Hitendra Admuthc
Travel Agent :
Company : Ariston Thermo India Private Limited
Property Tax ID : 07AADCC4067B2Z1
Billing :

Date	Description	Reference	Debit	Credit
06.06.22	Accommodation Charges		7,800.00	
06.06.22	CGST ROOM 9%		702.00	
06.06.22	SGST ROOM 9%		702.00	
07.06.22	American Express Card PS	XXXXXXXXXXXX1002	XX/XX	9,204.00
			Total	9,204.00
			INR	9,204.00
			Balance	0.00
			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	7,800.00	702.00	702.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST SIGNATURE _____

GSTIN ID: 07AADCC4067B2Z1 PAN: AADCC4067B VAT: 07716975853 CIN: U45400DL2008PTC177507

Aloft New Delhi Aerocity
U/O Central Park Infrastructure Dev Pvt Ltd,
No. 5B, Aerocity, New Delhi 110037 India
Ph: 01145650000

Original

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 09 June 2022 20:01
To: Admuthe Hitendra
Subject: Fwd: Your Thursday evening trip with Uber

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

From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Jun 9, 2022 at 6:53 PM
Subject: Your Thursday evening trip with Uber
To: <hitendra.admuthe@gmail.com>

Uber

Total ₹393.13
June 9, 2022

Thanks for riding,
Hitendra(sagar)

We hope you enjoyed your ride
this evening.



393.13
294.36
Cento 2 230.10
917.49
Cabb + 500.10
1417.49

Total

₹393.13

You earned a promotion on this ride!

VOICE

Mob.: 9899703041

AIRPORT TAXI SERVICES

24x7 Delhi Seight Seen, Jaipur, Agra, Chandigarh, All Over India Tourist Service, Hotels & Ticket Booking

S.No. 288, Delhi Cantt., New Delhi -110010

Date 6/6/22

M/s Sagar

Address

S. No	Particulars	Qty.	₹
	de ro citi		500/-
Terms & Conditions: ❖ 8 hrs / 80 Km 4500/- ❖ Extra Km Running 22 Rs. Km. ❖ Extra Hour 350/- Hrs. ❖ Booking Amount not refundable. ❖ Driver Nlght Charge 500/- Extra.		TOTAL	
₹ Total-			
E & O. E.			Prop.

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 09 June 2022 20:09
To: Admuthe Hitendra
Subject: Fwd: Your Monday afternoon trip with Uber

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

From: Uber Receipts <noreply@uber.com>
Date: Mon, Jun 6, 2022 at 2:05 PM
Subject: Your Monday afternoon trip with Uber
To: <hitendra.admuthe@gmail.com>



Total ₹294.46
June 6, 2022

Thanks for riding,
Hitendra(sagar)

We hope you enjoyed your ride
this afternoon.



Total ₹294.46

You earned a promotion on this ride!

Trip Charge

₹360.11