TAX INVOICE



Ariston Thermo India Private Limited : 4094 Room C.o. Integrated Supply Chain Solutions Enterprise, Arrival : 14-JUN-22 23:46:00 Rice Mill Compound Khasara No 911., Village Rithala Departure : 15-JUN-22 08:57:00 Delhi DL 110085 India Loyalty No : XXXXX4156 Confirmation No : 91211791 Admuthe, Hitendra Cashier **MPSINGH** Ariston Thermo India Private Limited Company Name : 472959 Invoice No 07AAOCA7042D1ZS GST ID: PAX : 1 Property Tax ID: 07AAGCA4627C1Z1 Bill Number : 3985-472959 TAX INVOICE printed on 15-JUN-22

Bill Generation Date: 15-06-22

0.00

0.00

Original Bill

0.00

0.00

	Page 1 of 1			Ori	ginal Bill Date :	
DATE	REFERENCE	THE W		Major Hele	CHARGES	CREDITS
14-06-22	Transportation Services airport pickup80481				1,800.00	
14-06-22	CGST-Car Rental-6% [Add: 6%.(B)]80481				108.00	
14-06-22	SGST-Car Rental-6% [Add: 6%.(B)]80481				108.00	
14-06-22	Accomodation Charges				8,500.00	
14-06-22	CGST-Rooms-N-9%				765.00	
14-06-22	SGST-Rooms-N-9%				765.00	
15-06-22	American Express PS XXXXXXXXXXXX1002	XX/XX				12,046.00
	Total	Min was			12,046.00	12,046.00
	Balance					INR0.00
	VAT					0.00
HSN/SAC C	CODE SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2

108.00

765.00

0.00

0.00

As a MARRIOTT BONVOYTM Loyalty Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers.Enroll today at the front desk

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Tin No 07560405624 Tan No DELA21330B GSTIN 07AAGCA4627C1Z1 Pan No.AAGCA4627C FSSAI Reg No.10013011001519 Aria Hotels and Consultancy Services Pvt. Ltd. Hotel JW Marriott New Delhi , Asset Area-4, Aerocity, Near IGI Airport, New Delhi - 110037 Tel +91 11 45212121 Fax +91 11

45212122 OR RECIPIENT

Guest Signature

996412

996311

1,800.00

8,500.00

108.00

765.00

Admuthe Hitendra

From:

Hitendra Admuthe hitendra.admuthe@gmail.com

Sent:

15 June 2022 22:16 Admuthe Hitendra

To: Subject:

Fwd: Your Wednesday evening trip with Uber

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

From: **Uber Receipts** <<u>noreply@uber.com</u>> Date: Wed, Jun 15, 2022 at 8:51 PM

Subject: Your Wednesday evening trip with Uber

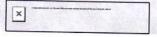
To: < hitendra.admuthe@gmail.com >



Total ₹533.94 June 15, 2022

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride this evening.



Total

₹533.94

Trip Charge

₹416.44

Subtotal

₹416.44

Night-time charges

₹52.50