

GST ID : 07AAOCA7042D1ZS

TAX INVOICE
13.07.22



INVOICE

Mr Hitendra Admuthe
Ariston Thermo India Private Limited.
India

Bill No. : 003767131845
Page : 1 of 1
Room No. : 528
Rate : 8000 INR
Guests : 1
Arrival : 12-JUL-22 19:34:00
Departure : 13-JUL-22 10:07:00
Printed By / On : PKATA364 13-JUL-22 10:07:28
Loyalty No. : 757194156
Confirmation No : 635181
State :

Guest Name : Mr Hitendra Admuthe
Travel Agent :
Company : Racold
Property Tax ID : 07AADCC4067B2Z1
Billing :

Date	Description	Reference	Debit	Credit
12.07.22	Accommodation		8,000.00	
12.07.22	CGST ROOM 9%		720.00	
12.07.22	SGST ROOM 9%		720.00	
13.07.22	Visa Card PS			9,440.00
		XXXXXXXXXXXX7348	XX/XX	
			Total INR	9,440.00
			Balance INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	8,000.00	720.00	720.00	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

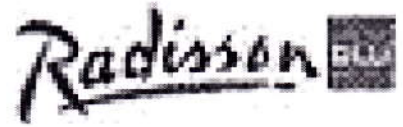
GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

15-07-22

Original Bill date :



INVOICE

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

Guest Name : Mr. Hitendra Admutha

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : MAP // Direct Payment @ INR 7000 ++ MAP

Bill No. : 0197700

Page : 1 of 1

Room No. : 1106

Rate :

Guests : 1

Arrival : 13-JUL-22 18:26:53

Departure : 15-JUL-22 00:00:00

Printed By / On : BCHOUDHRY 15-JUL-22 09:08:22

Membership : 6015995061863119

Confirmation No. : 1794544

Date	Description	Reference	Debit	Credit
13-07-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
13-07-22	Level 2 Package Food 12%-BF		450.00	
13-07-22	Room		6,550.00	
13-07-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
13-07-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
14-07-22	Laundry Others Charges	~Room# 1106 : CHECK# LD005694	1,650.00	
14-07-22	CGST 9% FOR LAUNDRY	~Room# 1106 : CHECK# LD005694	148.50	
14-07-22	SGST 9% FOR LAUNDRY	~Room# 1106 : CHECK# LD005694	148.50	
14-07-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
14-07-22	Level 2 Package Food 12%-BF		450.00	
14-07-22	Room		6,550.00	
14-07-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
14-07-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
15-07-22	American Express			17,627.00
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	17,627.00	17,627.00
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: Bharat Choudhry

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

RECEIPT

RECEIPT

RECEIPT

P ONE INFRA PUT.LTD.
RECEIPT NO. : 3033 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 29/06/22
IN TM: 11:08
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

P ONE INFRA PUT.LTD.
RECEIPT NO. : 0568 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 25/07/22
IN TM: 09:11
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

P ONE INFRA PUT.LTD.
RECEIPT NO. : 3462 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 16/05/22
IN TM: 10:31
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

P ONE INFRA PUT.LTD.
RECEIPT NO. : 0601 BBB 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 02/06/22
IN TM: 11:03
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK



Handwritten notes in blue ink: 476.30, 030.00 toll, 110.00 auto to VIPUV, 170.00 to Hotel, 600.00 Private taxi drop to Airport, 420.00 parking. Total 776.30.

Date: 12 Jul 2022 776.30

Fare payable ₹ 476.30

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 1388 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 13/06/22
IN TM: 10:16
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

Customer name

Booking Ref. No.

Cab No.

Mobile No.

62985231

DL1RTC3037

9822613886

Breakdown

Trip Details

Table with 2 columns: Item, Amount. Rows include Fare (330.00), Discount (0.00), Net fare (330.00), Convenience charges (0.00), Airport parking charges (110.00), Surcharge (0.00), Total amount (440.00), Taxes (36.29), Booking charges reimbursed (0.00), Amount payable (476.30).

Trip Details table with 2 columns: Item, Value. Rows include Start (07:23 PM Terminal 1, Delhi Airport), End (07:32 PM Aloft New Delhi Aerocity, Aerocity, New Delhi, Delhi, India), Distance (3.8 Kms), Wait time (00:01), Cab type.

Please take a moment to give us your valuable feedback Share feedback

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 0674 BBB 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 26/07/22
IN TM: 09:13
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 3554 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 17/05/22
IN TM: 10:23
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK