

**TAX INVOICE**

Pride Hotel Bangalore, 93 Richmond Road Bangalore - 560025  
Contact Number : +91-80-43484348 Email : reservations.bglr@pridehotel.com

<b>Guest Name</b>	: Mr Hitendra Admuthe	<b>Bill Number</b>	: 7545
<b>2nd Guest Name</b>	:	<b>Bill Date</b>	: 12/08/22
<b>Other Guest Names</b>	:	<b>Room No</b>	: 420
<b>Guest Address</b>	: 103, 1st Floor, MAYFAIR Tower-I, Pune-Mumbai Road, Shivajinagar	<b>Reg No</b>	: 7420
	Maharashtra India	<b>Reservation #</b>	: 123885
<b>Company Name</b>	: Ariston Thermo India Private Limited	<b>Number of Pax</b>	: 1
<b>Company Address</b>	:	<b>Arrival Date</b>	: 11/08/22 19:09
		<b>Departure Date</b>	: 12/08/22 9:54
<b>Email ID</b>	: Hitendra.Admuthe@ariston.com	<b>GSTN Bill No</b>	: 1766FMBIL0007545
<b>Billing Instructions</b>	: DIRECT	<b>Nationality</b>	: INDIAN
		<b>Plan</b>	: MAP
		<b>Telephone</b>	: 9822613886
		<b>GSTN Number</b>	: 27AAOCA7042D1ZQ

Date	Ref No	Description	GSTN SAC#	Amount
11/08/22		~ TARIFF	~ 996311	8639.28
11/08/22		~ Central GST @ 6.0%	~	518.36
11/08/22		~ State GST @ 6.0%	~	518.36
			<b>11/08/22 Total:</b>	<b>9676.00</b>
			<b>Net Amount:</b>	<b>9676.00</b>

In Words: Rupees Nine Thousand Six Hundred Seventy-Six Only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%		518.36
State GST @ 6.00%		518.36

**Settlement Details:**  
HARSH**Check Out by****Duty Manager****Guest Signature**

PLEASE DEPOSIT YOUR ROOM KEY AND THE SAFE DEPOSIT LOCKER KEY

"I/We hereby certify that my/our Registration Certificate under the Chennai Value Added Tax Act, 2002 & under GSTN is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or

\* All Bills Payable on Presentation.

\* Interest @24% p.a. compound annually will be charged on overdue / unpaid bills.

\* Cheque to be drawn in favour of " Pride Hotels Limited "

\* I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person. Company or

ARISTON GROUP THERMO GROUP

103-1ST,FLR MAYFAIR TOWER PUNE  
WAKADEWADI,SHIVAJINAGAR  
CHENNAI TN 600028  
INDIA

GSTIN/UIN 33AAOCA7042D1ZX

International Tax Number:

ORIGINAL TAX INVOICE

Confirmation Number 3284619292

HITENDRA, ADMUTHE

Room Number 734 /K1  
Arrival Date 10/08/2022 18:19:00  
Departure Date 11/08/2022  
Adults/Children 1/0  
Room Rate 8,550.00 INR  
Rate Plan PRGSB1  
AL  
Hilton Honors# 508391202 BLUE  
Hotel GSTIN 33AABCE4841P1ZG

Hotel VAT No.  
FOLIO NO./CHE 354187 A

HILTON CHENNAI (FSSAI LICENSE - 10013042001121) 11/08/2022 09:46:00 Tax Date

Date	HSN/SAC	DESCRIPTION	Cashier ID	REF NO	GUEST CHARGES	Credit
10/08/2022	996311	ROOM BREAKFAST AND ONE MAJOR MEAL	RANA	4298527	8,550.00	
10/08/2022		TAXES	RANA	4298527	1,539.00	
11/08/2022		MICROS AMEX	PRISAR	4298709		-10,089.00
Totals					10,089.00	-10,089.00
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	8,550.00	769.50	769.50	0.00	0.00	0.00	10,089.00
Total		8,550.00	769.50	769.50	0.00	0.00	0.00	10,089.00



Guest Signature \_\_\_\_\_

Signature of supplier/ authorised representative

Credit Card Details

Appr. Code	S	Merchant ID	000100682400
Card Number	VS *7348	Expiration Date	05/27
Transaction ID	4298706	Trans Type	Sale



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, Aug 12, 2022 at 7:15 PM

Uber

Taxi - 1043.88  
 Taxi - 1200.00  
 Auto Chennai - 170.00  
 → — — 180.00  
 Auto B'lore - 220.00  
 → — — 240.00

Thanks for riding,  
 Hitendra(sagar)

3053.88  
3053.88

We hope you enjoyed your ride  
 this evening.

TRIP REPORT  
 DATE : 11-08-2022 19:03  
 TRIP ID : KA04AB0556  
 Hired Dist (Km) : 37.1  
 Waiting time: 00:00:00  
 Fare (Rs) : 908.0  
 Trip Charges (Rs) : 120.0  
 Discount : 0.0  
 Net Fare (Rs) : 1028.0  
 CONV. CHARGE (Rs) : 0.0  
 Total Amt (Rs) : 1028 /  
 SGST : 33.5  
 CGST : 33.5  
 Toll Charge (Rs) : 105  
 Net Payable (Rs) : 1200  
 Payable Amount (Rs) : 1200  
 THANK YOU! VISIT AGAIN  
 CALL US : 4422 4422  
 LOG ON: www.uber.in  
 SERVICES SUBJECT TO T&C  
 Uber Mobility Tech  
 Pvt. Ltd.



# Total

# ₹1,043.88

Due to unanticipated tolls or surcharges on this trip, we've adjusted your upfront fare to reflect the charges actually incurred. Please see the receipt breakdown for details.

Trip Charge	₹924.37
Subtotal	₹924.37
Booking Fee	₹8.01
Night-time charges	₹52.50
Airport Pick Up Charge	₹59.00