

GST ID : 27AAOCA7042D1ZS

TAX INVOICE

Original Bill :

19-08-22

Original Bill date :



INVOICE

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

Bill No. : 0202886
Page : 1 of 1
Room No. : 1119
Rate :
Guests : 1
Arrival : 17-AUG-22 21:38:00
Departure : 19-AUG-22 10:58:00
Printed By / On : RGARIYA 19-AUG-22 10:59:02
Membership : 6015995061863119
Confirmation No. : 1803166

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : Direct Payment @ INR 7000 ++ MAP Ref Pankaj

Date	Description	Reference	Debit	Credit
17-08-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
17-08-22	Level 2 Package Food 12%-BF		450.00	
17-08-22	Room		6,550.00	
17-08-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
17-08-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
18-08-22	Laundry Others Charges	~Room# 1119 : CHECK# LD005801	1,825.00	
18-08-22	CGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD005801	164.25	
18-08-22	SGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD005801	164.25	
18-08-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
18-08-22	Level 2 Package Food 12%-BF		450.00	
18-08-22	Room		6,550.00	
18-08-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
18-08-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
19-08-22	American Express			17,833.50
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	17,833.50	17,833.50
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: 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-newdelhipaschim vihar

DELAP-GSTIN : 07AAACW8616K1ZZ

TAX INVOICE

Original Bill :

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COPY OF INVOICE

Mr Hitendra Admuthe
Ariston Thermo
Pune MH 411045
India

Bill No. : 0001-380955
 Page : 1 of 1
 Room No. : 404
 Rate : 9000 INR
 Guests : 2
 Arrival : 16-AUG-22 20:16:37
 Departure : 17-AUG-22 10:01:00
 Printed By On : RAWATAN 17-AUG-22 10:10:14
 Membership : 101878958
 Confirmation No : 33647387

Guest Name : Mr Hitendra Admuthe
 Travel Agent :
 Company :
 GST ID : 07AAOCA7042D1ZS
 Billing : MAP/DRT PYT (MAP) KSTN @ INR 9,000.00+@DBL OC

Date	Description	Reference	Debit	Credit
16-08-22	Accommodation - Package	-[NA Pkg. Trx]	9,000.00	
16-08-22	Accomodations - SGST @9%	-[Add: udf]	810.00	
16-08-22	Accomodations - CGST @9%	-[Add: udf]	810.00	
17-08-22	American Express			18,620.00
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	10,620.00	18,620.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX2
996311	9,000.00	810.00	810.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checked By: Ankit Singh Rawat

I would like a soft copy of the folio sent to my E-Mail Yes [] No []

I agree that I am liable for the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not pay, that my liability for such payment shall be joint and several with such person, company or association. PAN No: AAACW8616K, Service Tax No: AAACW8616K1ZZ0001, TIN No: 07930406750, Luxury Tax: VLF14/SW0034, CIN No U55101DL2009PTC189886

Holiday Inn New Delhi International Airport
 Asset Area 12, Hospitality District, Aero City, Delhi International Airport
 State Code - 07, New Delhi - 110037, India
 T: +91 11 4222 2000 | F: +91 11 4222 2020
www.holidayinn.com



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Trip Report

1 message

Meru <ebill@meru.in>
To: hitendra.admuthe@gmail.com

Tue, Aug 16, 2022 at 8:11 PM

Taxi - 476.30
 Taxi - 474.79
 Auto - 180.00 to V'pur
 Auto - 2160.00 to P'vihar.
2160.00
 1230.79



TRIP REPORT
Thank you for riding with Meru.
Report Sr. No. M52262561

Trip date: 16 Aug 2022

Fare payable
₹ 476.30

Customer Name	Booking Ref. No.	Cab No.	Mobile No.
Hitendra	63125688	DL1RT9031	9822613886

Fare Breakdown

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
Toll/Parking charges reimbursed	0.00
Total amount payable	476.30

Trip Details

08:02 PM P5 Terminal 3, Delhi Airport	
08:11 PM Holiday Inn New Delhi Int'L Airport, an IHG Hotel, Aerocity, New Delhi, Delhi, India	
Distance(Kms)	4.2
Wait time (hh:mm)	00:01
Cab type	Comfort

Please take a moment to give us your valuable feedback

[Share feedback](#)



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Friday afternoon trip with Uber

1 message

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

Fri, Aug 19, 2022 at 5:10 PM



Total ₹414.49
August 19, 2022

Thanks for riding, Hitendra(sagar)

We hope you enjoyed your ride
this afternoon.



Total

₹414.49

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	₹347.22
Subtotal	₹347.22
Booking Fee 	₹8.27
Airport Pick Up Charge	₹59.00