

Convert up to 5 transactions of
Minimum ₹1500 into EMI at once!

ZIRAKPUR, IN

22 Aug '22

MSW*SAPTAGIRI RESTAURAN,
Rupnagar, IN

₹ 250.00 Dr

20 Aug '22

LUCKY DA DHABA,
ZIRAKPUR, IN

₹ 541.00 Dr

21 Aug '22

Eligible for EMI

SWAGATH RESTAURANT,
CHANDIGARH, IN

₹ 4,276.00 Dr

19 Aug '22

T2 CHAAYOS SHA GATE 22,
NEW DELHI, IN

₹ 131.25 Dr

19 Aug '22

Eligible for EMI

SANDOZ, NEW DELHI, IN

₹ 3,351.00 Dr

Your Tuesday ride to Sector 47

OlaCabs <noreply@olacabs.com>
To: mundhe.arun@gmail.com

Wed, Aug 17, 2022 at 10:41 AM

16 Aug, 2022



₹1131

CRN6573458404

Thanks for travelling with us, Arun

Ride Details

Bill Details



Shareef ahmad



Prime SUV - White Ertiga

- 07:44 PM ● T3 - Car Parking (Ground Floor), Terminal 3 IGI Airport
- 08:28 PM ● C3C3+924, Pocket H, South City II, Sector 47, Gurugram

Your Trip	₹778.81
Transport hub charge*	₹177
State Tax/MCD**	₹100
Haryana toll tax	₹75
Total Bill (rounded off)	₹1131
Includes ₹101.81 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

*Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.

Payment

VISA Paid by XXXX 7017

₹1131



Go cashless on Ola and enjoy exciting offers on your favourite payment methods

Invoice for your Ride CRN6572480983

OlaCabs <noreply@olacabs.com>
To: mundhe.arun@gmail.com

Tue, Aug 23, 2022 at 10:56 PM

16 Aug, 2022



₹418

CRN6572480983

Thanks for travelling with us, Arun

Ride Details



KISHOR DHONDU SALVI



Mini - White Celerio Tour H2

- 02:38 PM ● Nanded, Pune, Maharashtra, India
- 03:45 PM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip	₹458.06
Coupon Savings (INDIA40)	-₹40
Total Bill (rounded off)	₹418
Includes ₹26.25 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare.
Modifying the drop/route can change this fare.

Payment

Paid by XXXX 7017


₹418

For T&C and fare details, visit our website

Didn't make this booking? Report it



Go cashless on Ola and enjoy exciting offers on your favourite payment methods

 **CRN6572480983.pdf**
96K

SWAGATH ELANTE MALL

(A UNIT OF APEX RESTAURANTS PVT. LTD.)
SHOP NO-31B, 3rd FLOOR, CHANDIGARH-160002

Phn:0172-5000787

GSTIN: 04AAFCA1861P1ZJ

CIN NO:U55200CH2005PTC028319

INVOICE

Table No : 6 Cover : 0
Bill No : 17048
Bill Date : 21-08-2022
Bill Type : Table Billing
Cashier : upendra
Steward : steward

No of Items : 11 Time : 10:15 PM

Description	QTY	RATE	AMOUNT
Dal -E- Swagath	1.000	460.00	460.00
Dal -E- Swagath	1.000	460.00	460.00
Fresh Lime Soda/	4.000	105.00	420.00
Jeera Rice	1.000	335.00	335.00
Mushroom Do Piaz	1.000	535.00	535.00
Mushroom Do Piaz	1.000	535.00	535.00
Paneer Lababdar	1.000	550.00	550.00
Rosted Papad	2.000	70.00	140.00
Tandoori Roti	6.000	49.00	294.00
Tandoori Roti	6.000	49.00	294.00
Tandoori Roti	1.000	49.00	49.00

Net Qty : 25.000 Bill Total : 4072.00

Taxes	TaxableAmt	TaxAmt
CGST@2.5 :	4,072.00	101.80
SGST@2.5 :	4,072.00	101.80

Total Tax: 203.60
Round Off: 0.40

Payable Amt: 4276.00

TIN:04840023582

Sac Code-996331

FSSAI:13020001000456

Powered by RomioTech(ver 9.0.1)



Chop Chop

Chandigarh International Airport

9313972629

Chop Chop Domestic SHA

GSTNO-03AAFC57835K1Z3

Token : 86

Served : admin

Invoice no : 13349

Table no : TAB-01

2022-08-22 19:48

*Tx: TAX Apply

Items	Qty	Total
TX Fries	1.00	238.10

Sub Total : 238.10

Discount : 0.00

CGST : 2.50 5.95

SGST : 2.50 5.95

Net Amount : 250.00

Credit/Debit Card : 250.00

Change Amount : 0.00

Due Amount : 0.00

NUKKAR DHABA

SHOP NO. 403, SEC. 32D, CHANDIGARH

PH. 0172-2624080, 6283327446

GSTIN. 04AIOPM4620NIZZ

INV. NO.: 0020

DATE: 22/08/2022 16:36

NAME	PRICE	QTY	AMOUNT
DAL MAKHANI		1	100.00
KADDAHI PANEER		1	200.00
JEERA RICE		1	110.00
TANDOORI RO 10.00		8	80.00
BUTTER ROTI 15.00		4	60.00
COLD DRINK 500ML		1	40.00

GST Details

CGST 2.5% Amount	₹14.75
UTGST 2.5% Amount	₹13.75
TOTAL AMOUNT	₹590.00
TOTAL TAX	₹28.50
NetAmount	₹618.50

TOTAL ₹619.00

CASH ₹619.00

MC:00017502

CLERK:A

LUCKY DA DHABA

PATIALA ROAD, ZIRAKPUR

GSTIN: 03GVOPS3132L1Z6

PH: 9592267185

-----CASH/BILL-----

TABLE 0000
NO.000093

CUR 01 WAITER 00

DATE:-20-08-2022

DESCRIPTION	QTY	RATE	AMOUNT
TANDURI LEG-1P	1.00	130.00	130.00
MUTTON PLATE-2P	1.00	220.00	220.00
LACHA PRANTHA	2.00	40.00	80.00
ZEERA RICE HAF	1.00	60.00	60.00
SODA	1.00	25.00	25.00
SUB_TOT			515.00

CGST	@ 2.50% ON	515.00	12.88
SGST	@ 2.50% ON	515.00	12.88

TOTAL GST 25.76

BL-TOT<ROUNDED>

CASH

₹ 541.00

THANKS FOR VISIT-----HAVE A NICE DAY

C 1

22:29:28 M/C NO

1

Sandoz - Lajpat Nagar

54, Ring Road, Lajpat Nagar Market

Ph:9319291854

GSTIN: 07ABACS7138K1Z2

VAT No : 07577226702

Dine In

Bill No:3471-126808 Tbl:17

Covers - 6

Date:19/08/2022 Time:14:04:44

Item	Rate	Qty	Amt
Catch Water (1 Ltr)	40.00	2	80.00
Veg Pulao	290.00	1	290.00
Butter Naan	90.00	1	90.00
Tandoori Roti	50.00	6	300.00
Butter Garlic Naan	100.00	1	100.00
Butter Roti	55.00	3	165.00
Kadhai Paneer	440.00	1	440.00
Yellow Dal	370.00	1	370.00
Boneless Handi Chicken Half	590.00	1	590.00
Chilly Paneer Dry	390.00	1	390.00
Achari Chaap	380.00	1	380.00
Total Quantity			19
Sub Total			3,195.00
Sub total after discount			3,195.00
CGST : 2.5% @ 3,115.00			77.88
SGST : 2.5% @ 3,115.00			77.88
Total Bill			3,350.75
Round Off			0.25
Grand Total			3,351

☺ Thank You! See You Soon ☺



AN IHG HOTEL

Holiday Inn Express
Good Earth City Centre
Opposite Malba Commercial Complex, Sector 50
Gurgaon- 122018, India
reservations.hvg@ihg.com



+91 (124) 6685555

+91 (124) 6685500

TAX INVOICE

Place of Supply: Haryana

Billed to
NAME: Ariston Thermo India Private Limited
ADDRESS: 2nd Floor M130/131, Connaught Circle Connaught Place, New Delhi
GSTIN / UIN: C14A00A7042D1Z5
GUEST NAME: Muncha, Anankumar

Original for Recipient
Invoice No. 2208-I-GH0977
Invoice Date 2022-08-19
Room No. 0924
Arrival 2022-08-16 20:32
Departure 2022-08-19 09:26
Page 1 of 1
Folio No. 123219
Conf. No. 85769
CRS No. 44169737
Print Date 2022-08-19 09:26
Cashier Shubham Choudhary
Guest Count 1 Adult 0 Child

IHG Rewards Club No.
A/R Number
Group Code
Company Name Ariston Thermo India Private Limited
RCM Applicable: No

Date	Description	HSN/SAC	Charges	Credits
				11,760.00
2022-08-15	Visa # cc			
2022-08-15	Accommodation Charges # #0924	996311	3,500.00	
2022-08-15	Accommodation CGST # @6% #0924		210.00	
2022-08-15	Accommodation SGST # @6% #0924		210.00	
2022-08-17	The Great Room SUP # Check: 037595	996332	266.68	
2022-08-17	The Great Room SUP-CGST # @2.5% Check: 037595		6.66	
2022-08-17	The Great Room SUP-SGST # @2.5% Check: 037595		6.66	
2022-08-17	Accommodation Charges # #0924	996311	3,500.00	
2022-08-17	Accommodation CGST # @6% #0924		210.00	
2022-08-17	Accommodation SGST # @6% #0924		210.00	
2022-08-18	Accommodation Charges # #0924	996311	3,500.00	
2022-08-18	Accommodation CGST # @6% #0924		210.00	
2022-08-18	Accommodation SGST # @6% #0924		210.00	
2022-08-19	Visa # cc			280.00
Total			12,040.00	12,040.00
Balance				0.00

Total Value of Supply INR 10,766.68
Amount in Words: RUPEES TWELVE THOUSAND FORTY ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

GSA/Cashier

Signature

All cheques and payments should be drawn in favor of "BHPL SECTOR 50 GGN-COLLECTION A/C" Registered address : Barque Hotels Pvt Ltd, Caspia Hotels Delhi
Shalimar Bagh Delhi: 110088 CIN : U55101DL2008PTC175957, GSTIN: 06AADC84211A1ZL PAN : AADC84211A



AN IHG® HOTEL

Holiday Inn Express
Good Earth City Centre
Opposite Malibu Commercial Complex, Sector 50
Gurugram- 122018, India
reservations.hayge@ihg.com

+91 (124) 6685555

+91 (124) 6685500

TAX INVOICE

Place of Supply: Haryana

Billed to
NAME: Ariston Thermo India Private Limited
ADDRESS: 2nd Floor M130/131, Connaught Circle Connaught Place, New Delhi
GSTIN / UIN: 07AAOCA7042D1ZS
GUEST NAME: Shetty, Sagar

Original for Recipient
Invoice No. 2208-I-GH0978
Invoice Date 2022-08-19
Room No. 0925
Arrival 2022-08-16 20:32
Departure 2022-08-19 09:27
Page 1 of 1
Folio No. 123220
Conf. No. 85770
CRS No. 41469325
Print Date 2022-08-19 09:27
Cashier Shubham Choudhary
Guest Count 1 Adult 0 Child

IHG Rewards Club No.
A/R Number
Group Code
Company Name Ariston Thermo India Private Limited
RCM Applicable: No

Date	Description	HSN/SAC	Charges	Credits
2022-08-16	Visa # cc			11,760.00
2022-08-16	Accommodation Charges # #0925	996311	3,500.00	
2022-08-16	Accommodation CGST # @6% #0925		210.00	
2022-08-16	Accommodation SGST # @6% #0925		210.00	
2022-08-17	The Great Room SUP # Check: 037596	996332	133.34	
2022-08-17	The Great Room SUP-CGST # @2.5% Check: 037596		3.33	
2022-08-17	The Great Room SUP-SGST # @2.5% Check: 037596		3.33	
2022-08-17	Accommodation Charges # #0925	996311	3,500.00	
2022-08-17	Accommodation CGST # @6% #0925		210.00	
2022-08-17	Accommodation SGST # @6% #0925		210.00	
2022-08-18	Accommodation Charges # #0925	996311	3,500.00	
2022-08-18	Accommodation CGST # @6% #0925		210.00	
2022-08-18	Accommodation SGST # @6% #0925		210.00	
2022-08-19	Visa # cc			140.00
Total Balance			11,900.00	11,900.00 0.0

Total Value of Supply INR 10,633.34
Amount in Words: RUPEES ELEVEN THOUSAND NINE HUNDRED ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

TAX INVOICE

GST : 03AANFC5127B1ZZ VAT : 03552219547 FSSAI NO. : 12119801000209 PAN : AANFC5127B

Guest Name : Mr Arunkumar Mundhe
Guest Address : 604, H - 25, Panchganga CHS, Mumbai IN-MH IN 400022
Company Name : Agoda
Company Address : New Delhi, NEW DELHI IN-DL-
GSTN Number :
Billings Inst. : Room to TA, Extra's Direct

GST Invoice No : 7763FBIL23005736
Invoice Date : 22/08/2022
Room No / Type : 205 / DLX
No of Pax /Meal : 1 / 0 / 0 / CP
Account ID : 9982
Confirmation No : 18898
Arrival : 19/08/2022 18:57
Departure : 22/08/2022 11:13
Nationality : India
Checkin User : HARJOT
Checkout User : RUBI
Ref# No : 756798589

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
19/08/22		Tariff Room No(207)	996311	8,492.84	0.00	8,492.84
19/08/22		Continental Plan	996332	401.80	0.00	8,894.64
19/08/22		Central GST @ 6.00%		533.68	0.00	9,428.32
19/08/22		State GST @ 6.00%		533.68	0.00	9,962.00
20/08/22		Tariff Room No(207)	996311	8,492.84	0.00	18,454.84
20/08/22		Continental Plan	996332	401.80	0.00	18,856.64
20/08/22		Central GST @ 6.00%		533.68	0.00	19,390.32
20/08/22		State GST @ 6.00%		533.68	0.00	19,924.00
21/08/22		Tariff Room No(215)	996311	8,492.84	0.00	28,416.84
21/08/22		Continental Plan	996332	401.80	0.00	28,818.64
21/08/22		Central GST @ 6.00%		533.68	0.00	29,352.32
21/08/22		State GST @ 6.00%		533.68	0.00	29,886.00
Net Amount:				29886.00	0.00	29,886.00

In Words: Rupees Twenty-Nine Thousand Eight Hundred Eighty-Six Only
Link Room : 205,207,215

Settlement Details:

A/R Settlements / TAGA001 / Agoda / INR / **29,886.00**

Bill Summary :-

Tariff	25478.52
Central GST	1601.04
State GST	1601.04
Continental Plan	1205.40
Total	29886.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:
DD/Cheque in favor of REGENTA CENTRA CASSIA
A/C No : 50200047810614 BANK NAME : HDFC BANK LTD, IFSC - HDFC0000154, BRANCH : ZIRAKPUR -140603 PUNJAB

RUBI KUMARI
22/08/22 11:13:35
CASHIER SIGNATURE

Guest Signature



(A Unit of Royal Orchid Hotels Ltd)

Zirakpur, -Patiala Road, Zirakpur - 140603, Punjab, India

T : 01762-288000

W ; www.royalorchidhotels.com

GST : 03AANFC5127B1ZZ VAT : 03552219547

FSSAI NO.:12119801000209

Mini Bar

Bill No : 527 Table No ; 205
Date : 22/08/22 11.11 Covers : 1
Session : General SAC : 0
Steward : DEEPIKA KADIAN

Qty	Item Name	Rate	Amount
1	Cookies ...	75.00	75.00
Total Amount			75.00
State GST @9.00%			6.75
Central GST @9.00%			6.75
Net Amount INR			₹ 88.50

Kot Nos # 536

Guest Name : Mundhe Arunkumar

Tbl/Room No# : 205

Guest Signature : _____

Guest GST Details

GST Bill No# : 7763/POS/MNB/527

Comp/Guest :

GST No :

Cashier : RUBI

RE-PRINT

Printed

On

22/08/22

11:12:30

*** Thank You & Visit Again ***

Your Tuesday ride to Nanded

OlaCabs <noreply@olacabs.com>
To: mundhe.arun@gmail.com

Tue, Aug 23, 2022 at 10:52 PM

23 Aug, 2022



₹604

CRN6590915772

Thanks for travelling with us, Arun

Ride Details

Bill Details



Your Trip	₹553.55
Transport hub charge*	₹50
Total Bill (rounded off)	₹604
Includes ₹47.46 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

*Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.



Pandurang Sangram Kone



Prime Sedan - White Xcent

- 12:02 AM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 12:36 AM ● Block-B, LALIT APARTMENT, Ghule Patil Nagar, Pandurang Industrial Area, Nanded, Pune

Payment

Paid by XXXX 7017

₹604

For T&C and fare details, visit our website

Didn't make this booking? Report it



Go cashless on Ola and enjoy exciting offers on your favourite payment methods