GST ID

Original Bill

: 07AAOCA7042D1ZS

17-10-22

TAX INVOICE

Original Bill date :

(Divine Infracon Pvt. Ltd.)

COPY OF INVOICE

Mr. Hitendra Hitendra ARISTON THERMO DEHI India

Bill No.

176631

Page

: 1 of 1

Room No.

: 543

Rate

: 7000

INR

Guests

Arrival

16-OCT-22 23:49:27

Departure

17-OCT-22 10:06:00

Printed By / On

UKANOJIA 17-OCT-22 10:09:40

Membership

Property Tax ID: 07AACCD4476A1ZZ Billing

Company

Guest Name

Travel Agent

: Direct payment

: Mr. Hitendra Hitendra

: Ariston Thermo India Pvt Ltd

Confirmation No.: 1368785

Date	Description	Reference		Debit	Credit	
	Room Only	~[NA Room]		7,000.00		
16-10-22		3 0 100 100 100 100 100 100 100 100 100 1		420.00 420.00		
16-10-22	SGST ROOM 6%	~[Add: udf.]				
16-10-22	CGST ROOM 6%	~[Add: udf.]		420.00	7,840.0	
17-10-22	American Express		92529		.,	
		XXXXXXXXXXXI002	XX/XX			

		e Secondario de la companya della companya della companya de la companya della co		Total	INR		7,840.00	7,840.00	
				Balance	INR	0.00			
				VAT	INR	0.00			
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TA	ΛX	CESS TAX	CESS	TAX 2	
996311	7,000.00	420.00	420.00	0.00		0.00	0.00		
CASHIER				GUEST'S SI	GNATUR	E			

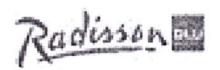
Checkout By: Unnati Kanojia

As per Government notification under GST ACT WEF 01/07/2017, all Taxes are charged as per Government Rules.

*Service charge is voluntary. For waiver of service charge please contact front desk.

I agree that I am personally liable for the payment of the above 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.

18-10-22



INFORMATION INVOICE

Mr. Hitendra Admuthe Comfort Zone, A5, F1, Balewadi Pune MH 411045 India

Guest Name

: Mr. Hitendra Admuthe

Travel Agent Company

: Ariston Thermo India Pvt Ltd

GST ID

CASHIER

: 07AAOCA7042D1ZS

Billing

: MAP // Direct Payment @ INR 7500 ++ MAP

Bill No.

Page

1 of 1

Room No.

0611

Rate Guests

Arrival

17-OCT-22 19:59:12

Departure

18-OCT-22 00:00:00

Printed By / On Membership

: 6015995061863119

PRASINGH 18-OCT-22 11:59:49

Confirmation No.: 1820755

GUEST'S SIGNATURE

State

: N

Date	Description		Referenc	e		Debit		Credit
17-10-22.	Bed and Breakfas	t	~[NA Pkg.	Trx]		7,500.00		
17-10-22	Room					7,500.00		
17-10-22	CGST 6% FOR R	OOM	~[Add: UD	F.]		450.00		
17-10-22	SGST 6% FOR R	ООМ	~[Add: UD	F.]		450.00		
18-10-22	VISA							8,400.00
		XXXXXXXX	XXXX7348	X	X/XX			
				То	tal INR	8,400	0.00	8,400.00
				Ba	lance INR	0.00		
SN/SAC CODE	E SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT	
96311	7,500.00	450.00	450.00	0.00	0.00	0.00	0.00	

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

HIGH IPT I INF PUT LI A 0.00 UEHICH ER WEHER 3011 U.N. 19/16 72 IN DEL IN 14 (3:50 3. 1. -, 17 El n> TI - HEEL KS. 26 -JHEE R RS 46 -

> THEE R RS GV -3 AT WER F 3K

> > 16 Oct, 2022

Hitendra Admuthe <hitendra.admuthe@gmail.com>

CRN6748707028

Mon, Oct 17, 2022 at 11:25 PM

D) OLA

₹396

CRN6748707028

Thanks for travelling with us, Hitendra Admuthe

Ride Details

m

Bill Details



NIKESH MISHRA

Your Trip ₹366.46 Advance Booking Fee ₹30

Total Bill (rounded off) ₹396 Includes ₹30.9 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.

Cab - 396.00 Callo - 681.00 Callo - 604.34 Awro - 180.70 Metro 10 Hatel

Parking 2060 20

02:04 PM •

3, Baner - Balewadi Rd, Baner, Pune, Maharashtra 411045, India

Prime Sedan - White Dzire Tour

02:47 PM

HWH5+C5J, Pune International Airport Area, Lohegaon, Pune



Hitendra Admuthe hitendra.admuthe@gmail.com

Invoice for your Ride CRN6756120524

1 message

OlaCabs <noreply@olacabs.com> To: hitendra.admuthe@gmail.com Tue, Oct 18, 2022 at 10:26 PM

18 Oct, 2022



₹681

CRN6756120524

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details

Your Trip ₹630.59

Transport hub charge* ₹50

Total Bill (rounded off) ₹681
Includes ₹52,91 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.



Aashish R Kendre



Prime Sedan - White Hyundai Xcent



Hitendra Admuthe hitendra.admuthe@gmail.com

Trip Report

1 message

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

Sun, Oct 16, 2022 at 7:47 PM

