

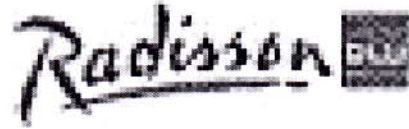
GST ID : 27AAOCA7042D1ZS

TAX INVOICE

Original Bill :

16-11-22

Original Bill date :



INVOICE

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

Bill No. : 0214660
Page : 1 of 1
Room No. : 0905
Rate :
Guests : 1
Arrival : 15-NOV-22 19:05:37
Departure : 16-NOV-22 09:48:00
Printed By / On : MANIKAUR 16-NOV-22 09:48:55
Membership : 6015995061863119
Confirmation No. : 1827226

Guest Name : Mr. Hitendra Admuthe
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Property Tax ID : 07AACCT5825H1ZA
Billing : MAP + 10% Discount on F&B / Direct payment. Rate inclusive

Date	Description	Reference	Debit	Credit
15-11-22	Bed and Breakfast	~[NA Pkg. Trx]	9,000.00	
15-11-22	Level 2 Package Food 12%-BF		450.00	
15-11-22	Room		8,550.00	
15-11-22	CGST 9%	~[Add: UDF.]	810.00	
15-11-22	SGST 9%	~[Add: UDF.]	810.00	
16-11-22	American Express			10,620.00
	XXXXXXXXXXXX1002	XX/XX		

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

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,550.00	810.00	810.00	0.00	0.00	0.00

CASHIER _____
Checked By: Marinder Kaur

GUEST'S SIGNATURE _____

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.

GST ID : 07AAOCA7042D1ZS

Original Bill : 15-11-22

Original Bill date :



(Divine Infracon Pvt. Ltd.)

INFORMATION INVOICE

Mr. Hitendra Hitendra
ARISTON THERMO DEHI
India

Bill No. :
Page : 1 of 1
Room No. : 817
Rate : 7000 INR
Guests : 2
Arrival : 14-NOV-22 19:58:00
Departure : 15-NOV-22 00:00:00
Printed By / On : SNEELOFAR 15-NOV-22 10:06:06
Membership : 6015995061863119
Confirmation No. : 1374056

Guest Name : Mr. Hitendra Hitendra
Travel Agent :
Company : Ariston Thermo India Pvt Ltd.
Property Tax ID : 07AACCD4476A1ZZ
Billing : Direct payment

Date	Description	Reference	Debit	Credit
14-11-22	Room Only	~[NA Room]	7,000.00	
14-11-22	SGST ROOM 6%	~[Add: udf.]	420.00	
14-11-22	CGST ROOM 6%	~[Add: udf.]	420.00	
15-11-22	VISA			7,840.00
		XXXXXXXXXXXXXXXX7348		XX/XX

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 TAX	CESS TAX	CESS TAX 2
996311	7,000.00	420.00	420.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

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.

PANNo:- AACCD4476A, GSTIN:- 07AACCD4476A1ZZ

Plot Number 4, Sector - 13, Dwarka, New Delhi - 110075. Tel: +91-11-30908000 Fax: +91-11-30908001

refreshingly different



Lemon Tree Premier, Leisure Valley 1, Gurugram

TAX INVOICE

Mr. Hitendra Admuthe

Jetways Travel Pvt. Ltd.

BILL TO:-

Admuthe
Comfort Zone
Building A-5 400086
27 - Maharastra
GSTIN -
IRN -

Invoice date : 18/11/2022
Confirmation no. : 14023257
Room no. : 423
Room type : DLXK
Arrival date : 16/11/22 18:11
Departure date : 18/11/22 10:23
Guest(s) : 1 / 0
RCM : N
Supply Type :

Invoice No. 132212315 / Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
17/11/22	306 - POS Laundry	-999719	1	510.02	0.00
17/11/22	306 - CGST @9% Others		1	45.90	0.00
17/11/22	306 - SGST/UTGST @9%		1	45.90	0.00
17/11/22	306 - 9% CGST ON SC		1	4.59	0.00
17/11/22	306 - 9% SGST ON SC		1	4.59	0.00
17/11/22	306 - ** SC (T-018) -999799		1	51.00	0.00
18/11/22	Cash Payment		1	0.00	-662.00

Total amount: 662.00
Payment received: -662.00
Balance due: 0.00

Guest email : hitendra.admuthe@ariston.com

Method of payment : RMBTTA ; Inc ; CPAI

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	50.49	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	50.49	0.00				

Cashier's signature

Guest's signature

Earn - Redeem - Enjoy with Lemon Tree Smiles, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

Book online at lemontreehotels.com

Lemon Tree Premier - Leisure Valley 1 (A unit of Lemon Tree Hotels Ltd.)
48 City Center, Sector 29, Gurugram 122002, Haryana, India Place of supply - Haryana (06)

T +91 124 4480200
PAN # AACCK1698R, GST # 06AACCK1698R1ZT, TIN # 06581830608,
CIN # U74899DL1992PLC049022, FSSAI #10817005000253
Registered Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037, India
** Optional

This is a system generated invoice and requires no signature



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Trip Report

1 message

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

Mon, Nov 14, 2022 at 7:56 PM



TRIP REPORT
Thank you for riding with Meru.
Receipt No. 1152575238

Trip date: 14 Nov 2022

Fare payable
₹ 827.98

Customer Name

Booking Ref. No.

Cab No.

Mobile No.

Hitendra

63495320

DL1RT7498

9822613886

Fare Breakdown

Fare	664.94
Discount	0.00
Net fare	664.94
Convenience charges	0.00
Airport parking charges	110.00
Surcharge	0.00
Total amount	774.94
Taxes	53.04
Toll/Parking charges reimbursed	0.00
Total amount payable	827.98

Trip Details

06:47 PM
P5 Terminal 3, Delhi Airport

07:56 PM
Sector 13 Dwarka, Kakrola, Delhi, India

Distance(Kms) 19.3
Wait time (hh:mm) 00:16
Cab type Comfort

RECEIPT

PHONE INFRA PVT. LTD.
RECEIPT NO. : 3008 BBB 00000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 08/11/22
IN TM: 10:34
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS. 40/-
4HRS 4WHEELER RS. 60/-
PARKING AT OWNER'S RISK

Please take a moment to give us your valuable feedback

Share feedback

Connaught Place Restaurants Pvt. Ltd.
D-90, Food Court
Domestic Terminal Of Terminal 3
161 Airport, New Delhi
State Code - 07
PIN: 110073162931

McDelivery: www.mcdeliveryonline.com
GSTN - 07AAACC1201E1ZL
FSSAI No: 10015804000014
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 324 - JAZA

GROSS REFERENCE OF PAYMENT
TRF# 3140092001-0010
Payment Mode : Cash
Transaction Date : 18/11/2022 12:00:01

ORD #88 - REG #1 - 18/11/2022 12:00:01
QTY ITEM TOTAL
1 Lrg Fries* 135.00

Sub-Total 135.00
CGST @2.5% 3.38
SGST @2.5% 3.38

Take-Out Total 141.76
Rounding Adjust 6.24
Total Rounded 142.00
Cash Tended 200.00
Change 58.00

TOTAL INCLUDES TAX OF 6.76

CIN No. : 3530ND1984F10070306
Total Invoiced amount is rounded off to
next nearest Rupee for Cash transaction
Above Items Sold are not for re-sale
Thank you please come again
Web: <https://www.mcdindia.com>
Feedback Email: customer@ief.m.mcd.com
Feedback: <https://mcdindia.com/feedback>
Pursuant to notification No.17/2017-CT (R)
dated 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform"



Your feedback is important to us!
Tell us about your experience at
<https://mcdindia.com/feedback>

Alternatively scan this QR code:

Guest Copy

BABA'S
M/S Image Hospitality
Baani Address One, Ground Floor
1 Golf Course Road, Double Tree by Hilton Hotel
Gurgaon- 122002

Phone: 9169800060, 9717670060
GSTIN: 06AAGF1863SP1ZQ
FSSAI: 10821005000194

RESTAURANT
Bill : 8011557 Time : 22:03
Date 17/11/22 Table Cvr 01 0 STW RAJKUMAR a

Item Name	Qty	Rate	Amount
FISH FRY	1	675.00	675.00
BABAS BUTTER PANEER	1	460.00	460.00
JEERA RICE	1	200.00	200.00
BABAS BUTTER CHICKEN	1	540.00	540.00
HALF B/L			
DAL FRY YELLOW	1	355.00	355.00
PANEER NAAN WITH GRAV	1	290.00	290.00
Veg Kebab Platter	1	775.00	775.00
MASALA COKE	3	195.00	585.00
BUTTER NAAN	1	65.00	65.00
TANDOORI ROTI	2	35.00	70.00
MINERAL WATER	1	48.00	48.00

Sub Total 14 4063.00
CGST 2.5% 101.60
SGST 2.5% 101.60

Gross Amount 4266.00

KOT No. : R0035290\R0035330
Amount Inclusive of All applicable taxes
Subject to Gurgaon Jurisdiction.
Thank you for dining with us.

in the event that the indicated
argues.

Your order number is
389

Hardcastle Restaurant Pvt. Ltd.,
McDonalds Family Restaurant,
GMK Hyderabad Airport
133D, Bang Shamshabad 501218
Ph: 0113304069, 0897746591
Tax Invoice

Crew id 930011617 - J BALAMURALI

NUIG Side 1 / UEG Side 1

GROSS REFERENCE OF PAYMENT
TRF# 010690300025908
Payment Mode : Cash
Transaction Date : 09/11/2022 13:44:56

TRF# 489 - REG #3- 09/11/2022 13:44:56
QTY ITEM TOTAL
2 Veggie 398.08
2 Lrg Fries 325.72

Sub-Total 723.80
CGST @ 2.5% 18.10
SGST @ 2.5% 18.10

Take-Out Total 760.00
Total Rounded 760.00
Cash Tended 1,000.00
Change 240.00

GSTIN - 36AAAFH1333H1ZU
GST Classification -
Restaurant Services SAC-996331
FSSAI : 10021809000012

We value your feedback. Share it to:
myfeedback@mcdonaldsindia.com
The collection of donation is done
on behalf of RMHC Foundation on
a principal to principal basis.



rewards program