

TAX INVOICE

Member ITC's hotel group

A UNIT OF - SELECT GLOBAL HOTELS PRIVATE LIMITED

GSTN : 06AAACM8653Q1ZU

PAN : AAACM8653Q

MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020

FSSAI LICENSE NO.: 10814005000069

ORIGINAL FOR RECIPIENT

Guest Name :	Mr Hitendra Admuthe	Bill Number :	FM0702BIL0011590
Guest Address :	82 KUPWAD MIRAJ JILHA SANGLI	Bill Date :	13/12/22
GSTN Number :		Room No :	821
Company Name :	Walk In Reservation	Reg No :	12670
Guest Email :	bitendra.admuthe@arison.com	Reservation # :	163299
		Number of Pax :	1
		Arrival Date :	12/12/22 11:45
		Departure Date :	13/12/22 10:34

Company Address : ...

Date	Ref No	Description	SAC	Amount	Advance	Balance
12/12/22	2219	Advance(C.Card)		0.00	-1,120.00	-1,120.00
12/12/22	2220	Advance(C.Card)		0.00	-7,280.00	-7,280.00
12/12/22		Tariff	996311	6,418.64	0.00	6,418.64
12/12/22		Central GST @ 9.0%		577.68	0.00	577.68
12/12/22		State GST @ 9.0%		577.68	0.00	577.68
12/12/22		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
12/12/22		State GST @ 9.0%		63.00	0.00	63.00
12/12/22		Central GST @ 9.0%		63.00	0.00	63.00
			12/12/22 Total:	8,400.00	-8,400.00	0.00
Grand Total:				8,400.00	-8,400.00	0.00
Round Off:				0.00	Net Amount:	0.00

In Words: Rupees Only

Billing Instruction : DIRECT PMT

IRN No :

Tax Summary

Tax Details	Tax Amount
Central GST	640.68
State GST	640.68
Total Tax Collected	1,281.36

Settlement Details:

Cash / INR / 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure. Bill cannot be modified after departure.

SHARANGR

Mr Hitendra Admuthe

F.O.E / F.O.A.

Manager Signature

Guest Signature

Whether the tax is payable on reverse charge basis? NO

Page 1 of 1

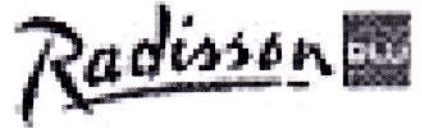
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

14-12-22

Original Bill date :



COPY OF INVOICE

Ariston Thermo India Pvt Ltd
C,O, Integrated Supply Chain Solutions Enterprise
Rice Mill Compound , Khasara No 911
Village Rithala
New Delhi DL 110085
India

Bill No. : 0218329
Page : 1 of 1
Room No. : 1112
Rate :
Guests : 1
Arrival : 13-DEC-22 17:39:28
Departure : 14-DEC-22 10:06:00
Printed By / On : MDHYANI 14-DEC-22 10:06:53
Membership : 6015995061863119
Confirmation No. : 1835804

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
13-12-22	Bed and Breakfast	~[NA Pkg. Trx]	9,000.00	
13-12-22	Room		9,000.00	
13-12-22	CGST 9%	~[Add: UDF.]	810.00	
13-12-22	SGST 9%	~[Add: UDF.]	810.00	
14-12-22	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	9,000.00	810.00	810.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Mukul Dhyani

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.

₹380

CRN6914809770

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



ABHIJEET GAHIRWAR



Mini - White WagonR

06:52 AM • 3, Baner - Balewadi Rd,
Baner, Pune, Maharashtra
411045, India

07:28 AM • 2, Pune International Airport
Area, Lohegaon, Pune

Your Trip	₹349.85
Advance Booking Fee	₹30
Total Bill (rounded off)	₹380
Includes ₹29.73 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.

Taxi - 380.00
 Taxi - 430.00
 Booking - 300.00
 -n- - 355.00
 Auto - 200.00 to Sikandarpur

 1665.00

Payment

Paid by cash

₹380

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095



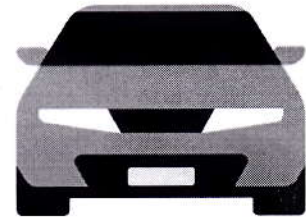
Hitendra Admuthe <hitendra.admuthe@gmail.com>

Your Wednesday afternoon trip with Uber

1 message

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

Wed, Dec 14, 2022 at 4:48 PM

UberTotal ₹430.00
December 14, 2022**Thanks for riding,
Hitendra(sagar)**We hope you enjoyed your ride
this afternoon.**Total****₹430.00**

चांगली बातमी - पुर्वानुमान केलेल्या मार्गामध्ये बदल केल्यामुळे तुम्हाला या ट्रिपवरील तुमच्या मूळ अग्रिम भाड्याचा एक भाग परत देण्यात आलेला आहे.

Trip Charge	₹349.83
Subtotal	₹349.83
Rounding	-₹0.42
Wait Time	₹13.83
Booking Fee	₹7.76
Airport Pick Up Charge	₹59.00

Credit Card ending 7573 at AIR INDIA LTD (INR) on 12/12/22. If this Trxn. wasn't done by you, click <https://tatacard.com/DisputeRaise> - Tata Cards

7:00 pm

Wednesday, 14 December

~~Rs.26.00 spent on your Credit Card ending 7573 at MYNTRA DESIGNS PVT LTD on 14/12/22. If this Trxn. wasn't done by you, click <https://tatacard.com/DisputeRaise> - Tata Cards~~

7:04 pm

Rs.355.00 spent on your Credit Card ending 7573 at Vi on 14/12/22. If this Trxn. wasn't done by you, click <https://tatacard.com/DisputeRaise>

Comnaught Plaza Restaurants Pvt. Ltd.
D 40, Food Court
Domestic Terminal of Terminal 3
IGI Airport, New Delhi
State Code - 07
Ph: 9173162931
McDelivery: www.mcdeliveryonline.com
GSTN - 07AAACC1201E1ZL
FSSAI No. 10015804000014
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew Id 184 - Chintra

GROSS REFERENCE OF PAYMENT

INU# 3140092003141680

Payment Mode : Cash

Transaction Date : 14/12/2022 11:43:30

ORD #43 -REG #3- 14/12/2022 11:43:30

QTY ITEM TOTAL

1 McVeegie Chix* 145.00

1 Lrg Fries* 135.00

Sub-Total 280.00

GST@2.5% 7.00

GST @2.5% 7.00

Eat-In Total 294.00

Total Rounded 294.00

Cash Tendered 500.00

Change 206.00

TOTAL INCLUDES GST OF 14.00

CIN No. : U74199DL199FP10070306

Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction Above Items Served are not for re-sale

Thank you please come again

Web: <https://www.mcdindia.com>

Feedback Email: customer@del.in.mcd.com

Feedback: <https://mcdindia.com/feedback>

"Pursuant to Notfn No.177/021-CT (R)

dt'd 18.11.2021, GST to be collected by

E-Com operator for transactions done

through their platform"

