

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	: FM0702BIL0013054
Guest Address	: 82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	Bill Date	: 18/01/23
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 808
Company Name	: ARISTON THERMO INDIA PRIVATE LIMITED	Reg No	: 14598
Guest Email	: hitendra.admuthe@ariston.com	Reservation #	: 164111
Company Address	: Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune Pune Maharashtra India411005	Number of Pax	: 1
		Arrival Date	: 17/01/23 12:13
		Departure Date	: 18/01/23 10:21

Date	Ref No	Description	SAC	Amount	Advance	Balance
17/01/23	2567	Advance(C.Card)		0.00	-9,440.00	-9,440.00
17/01/23		Tariff	996311	6,850.00	0.00	6,850.00
17/01/23		Central GST @ 9.0%		616.50	0.00	616.50
17/01/23		State GST @ 9.0%		616.50	0.00	616.50
17/01/23		AMERICAN PLAN	996332	1,150.00	0.00	1,150.00
17/01/23		State GST @ 9.0%		103.50	0.00	103.50
17/01/23		Central GST @ 9.0%		103.50	0.00	103.50
17/01/23 Total:				9,440.00	-9,440.00	0.00
Grand Total:				9,440.00	-9,440.00	0.00
Round Off:				0.00	Net Amount:	0.00

In Words: Rupees Only

Billing Instruction : DIRECT PMT

IRN No : eee380f6ac9fafd85135bb08a80b686a95c09dff0d567c8d6ed3bf38d0aaccab

Tax Summary

Tax Details	Tax Amount
Central GST	720.00
State GST	720.00
Total Tax Collected	1,440.00

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.

PANKAJ

Mr Hitendra Admuthe

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

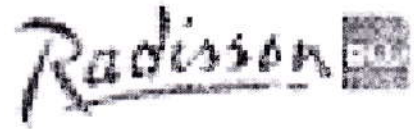
Manager Signature

Guest Signature

Whether the tax is payable on reverse charge basis? NO

GST ID : 07AAOCA7042DIZS

TAX INVOICE



Original Bill :

20-01-23

Original Bill date :

INVOICE

Ariston Group 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. : 0222478
 Page : 1 of 1
 Room No. : 1119
 Rate :
 Guests : 1
 Arrival : 18-JAN-23 19:54:00
 Departure : 20-JAN-23 10:21:00
 Printed By / Or : MANIKAUR20-JAN-23 19:21:56
 Membership : 6015995061863119
 Confirmation No : 1842541

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Group India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : MAP + 10% Discount on F&B / Direct payment. Rate inclusive

Date	Description	Reference	Debit	Credit
18-01-23	Bed and Breakfast	~[NA Pkg. Trx]	8,500.00	
18-01-23	Level 2 Package Food 12%-BF		500.00	
18-01-23	Room		8,000.00	
18-01-23	CGST 9%	~[Add: UDF.]	765.00	
18-01-23	SGST 9%	~[Add: UDF.]	765.00	
19-01-23	Laundry Others Charges	~Room# 1119 : CHECK# LD006561	975.00	
19-01-23	CGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD006561	87.75	
19-01-23	SGST 9% FOR LAUNDRY	~Room# 1119 : CHECK# LD006561	87.75	
19-01-23	Level 2 Liquor-DN	~Room# 1119 : CHECK# LE051191	2,700.00	
19-01-23	VAT On Liquor 25%	~Room# 1119 : CHECK# LE051191	675.00	
19-01-23	Bed and Breakfast	~[NA Pkg. Trx]	8,500.00	
19-01-23	Level 2 Package Food 12%-BF		500.00	
19-01-23	Room		8,000.00	
19-01-23	CGST 9%	~[Add: UDF.]	765.00	
19-01-23	SGST 9%	~[Add: UDF.]	765.00	
20-01-23	Mastercard	XXXXXXXXXXXX8897 XX/XX		24,585.50

Total	INR	24,585.50	24,585.50
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CSS TAX	CESS TAX 2
996311	16,000.00	1,530.00	1,530.00	0.00	0.00	0.00

CHECKED BY: Maninder 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 disputes subject to City Jurisdiction.

meru.in

TRIP REPORT

Thank you for riding with Meru.
Report Sr. No. M52812098

Trip date: 17 Jan 2023

Fare payable
₹ 721.76

customerNameIcon	Customer Name	cabIcon Booking Ref. No.	bookingRefIcon Cab No.	mobileIcon Mobile No.
	Hitendra	63756823	DL1RTC1231	9822613886

Fare Breakdown

Fare	563.78
Discount	0.00
Net fare	563.78
Convenience charges	0.00
Airport parking charges	110.00
Surcharge	0.00
Total amount	673.78
Taxes	47.98
Toll/Parking charges reimbursed	0.00
Total amount payable	721.76

Trip Details

11:40 AM	
P5 Terminal 3, Delhi Airport	
12:08 PM	
Fortune Select Global, Gurgaon, Mehrauli-Gurgaon Road, Sikanderpur, Sector 26, Gurugram, Haryana, India	
Distance(Kms)	16.6
Wait time (hh:mm)	00:05
Cab type	Comfort

Please take a moment to give us your valuable feedback

Go places with Meru Outstation



Domestic Terminal of Terminal 3

161 Airport, New Delhi

State Code - 07

Phone: 9874167941

Feedback Email: customer@meru.in

Feedback: <https://www.meru.in/feedback>

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17 Jan, 2023

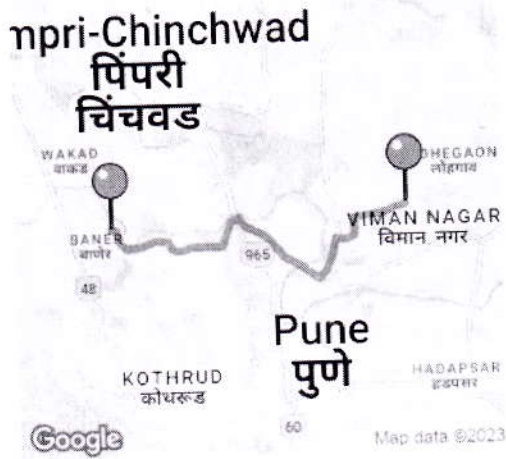


₹381

CRN7013943861

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Bill Details

Your Trip	₹350.93
Advance Booking Fee	₹30
Total Bill (rounded off)	₹381
Includes ₹29.81 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.



ISRAIL SHAIKH



18.8 km 38 min



Prime Sedan - White Tour M

06:59 AM • A4, COMFORT ZONE SOCIETY, Baner, Pune, Maharashtra 411045, India

07:34 AM • 2, Pune International Airport Area, Lohegaon, Pune

Payment



Paid by cash

₹381

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