

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 NC 10814005000069

ORIGINAL FOR RECIPIENT

Guest Name :	Mr Hitendra Admuthe	Bill Number :	FM0702BIL0014390
Guest Address :	82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	Bill Date :	16/02/23
GSTN Number :	27AAOCA7042D1ZQ	Room No :	811
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Reg No :	16046
Guest Email :	hitendra.admuthe@ariston.com	Reservation # :	164887
		Number of Pax :	1
		Arrival Date :	15/02/23 12:01
		Departure Date :	16/02/23 9:58

Company Address : Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune
Pune Pune Maharashtra India411005

Date	Ref No	Description	SAC	Amount	Advance	Balance
15/02/23		Tariff	996311	6,850.00	0.00	6,850.00
15/02/23		Central GST @ 9.0%		616.50	0.00	616.50
15/02/23		State GST @ 9.0%		616.50	0.00	616.50
15/02/23		AMERICAN PLAN	996332	1,150.00	0.00	1,150.00
15/02/23		State GST @ 9.0%		103.50	0.00	103.50
15/02/23		Central GST @ 9.0%		103.50	0.00	103.50
15/02/23 Total:				9,440.00	0.00	9,440.00

Grand Total: 9,440.00 0.00 9,440.00

Round Off: 0.00 **Net Amount:** 9,440.00

In Words: Rupees Nine Thousand Four Hundred Forty Only

Billing Instruction : DIRECT PMT

IRN No : 43f5fcdd0fed3d25eb67ef13e96aba7353ba606dc27eb65e6b0c0621ae7c0fee

Tax Summary

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

Settlement Details:

Cash / INR /

9,440.00

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

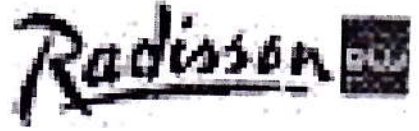
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

17-02-23

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. : 0225726
Page : 1 of 1
Room No. : 1115
Rate :
Guests : 1
Arrival : 16-FEB-23 19:18:02
Departure : 17-FEB-23 12:34:00
Printed By / On : PRASINGH 17-FEB-23 12:34:44
Membership : 6015995061863119
Confirmation No. : 1850070

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
16-02-23	Bed and Breakfast	~[NA Pkg. Trx]	8,500.00	
16-02-23	Level 2 Package Food 12%-BF		500.00	
16-02-23	Room		8,000.00	
16-02-23	CGST 9%	~[Add: UDF.]	765.00	
16-02-23	SGST 9%	~[Add: UDF.]	765.00	
17-02-23				10,030.00

Total	INR		
		10,030.00	10,030.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,000.00	765.00	765.00	0.00	0.00	0.00

CASHIER _____

Checkout By: Prabaljeet Singh

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.

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-newdelhipaschimvihar



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7102979061

1 message

OlaCabs <noreply@olacabs.com>
To: hitendra.admuthe@gmail.com

Mon, Feb 20, 2023 at 11:48 AM

17 Feb, 2023

Taxi - 484
 Taxi - 379
 Auto - 150 Hotel to Ambience
 Auto - 150 Ambience to hotel



$$\begin{array}{r} 1063 \\ + 421 \\ \hline \mathbf{₹484} \end{array}$$

1063
 + 550 Seat reservation

$$\begin{array}{r} 1063 \\ + 550 \\ \hline 1613 \end{array}$$

CRN7102979061

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details

npri-Chinchwad
 पिंपरी
 चिंचवड



Your Trip	₹398.53
Transport hub charge*	₹85
Total Bill (rounded off)	₹484
Includes ₹42.37 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.

*Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.



Virkumar shivashararuya



19 km 55 min



Mini - White WagonR

Admuthe Hitendra

From: "VISTARA RESERVATIONS " <eticket@amadeus.com>
Sent: 13 February 2023 11:34
To: Admuthe Hitendra
Subject: THIS IS YOUR EMD RECEIPT

***** ----- *****

EMD-228-9801419797 6 EMD PASSENGER RECEIPT 1A ELECTRONIC
MISCELLANEOUS
VISTARA 13FEB23 IN DOCUMENT
VISTARA RESERVATIONS 14091534 7906 1001 /WBSU
ADMUTHE/HITENDRA PNR 54XNSA /1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION *****

CPN1 0B5 VISTARA SELECT
OPERATING CC:UK
ORIGIN:PNQ
DEST:DEL
ICW:2281095774738C1
RMKS:CHARACTERISTICS: W

*Seat reservation - Vistara - 200
Air India - 350

550*

PNQ UK DEL190INR190END

INR 190
INR 10 NEW TAXES EXCH/
ORIG ISS/
INR 200

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION, OR SERVICES OTHER THAN PASSENGER AIR TRANSPORTATION, SPECIFIC TERMS AND CONDITIONS MAY APPLY. THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT.



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7095499929

1 message

OlaCabs <noreply@olacabs.com>
To: hitendra.admuthe@gmail.com

Mon, Feb 20, 2023 at 11:52 AM

15 Feb, 2023



₹379

CRN7095499929

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Bill Details

Your Trip	₹348.78
Advance Booking Fee	₹30
Total Bill (rounded off)	₹379
Includes ₹29.66 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.



Akash Devare



18.8 km 36 min



Prime Sedan - White Xcent

Your order number is
107

Connaught Plaza Restaurant Pvt. Ltd.
D-40, Food Court
Domestic Terminal of Terminal 3
IGI Airport, New Delhi
State Capital Bldg
Ph: 91731 1911

McDelivery: www.mcdeliveryonline.com
GSTIN - 07AAAC01201E1ZL
FSSAI No. 100130000014
Service: RESTAURANT FOODS (SAC-996331)
Tax Invoice

Crew Id 153 - BAJAJ FERRARI

CROSS REFERENCE OF PAYMENT
INV# 314009200110035
Payment Mode : Cash
Transaction Date : 17/01/2023 15:01:02

ORD #07 -REG #1- 17/01/2023 15:01:02

QTY ITEM	TOTAL
1 McVeggie Dsh*	145.00
1 Lrg Fries*	135.00
Sub-Total	280.00
CGST@2.5%	7.00
SGST @2.5%	7.00
Eat-In Total	294.00
Total Rounded	294.00
Cash Tended	500.00
Change	206.00

TOTAL INCLUDES GST OF 14.00

CTIN No. : 0740991191000070306
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@in.mcd.com
Feedback: <https://mcdindia.com/feedback>
*Pursuant to Notifn No.17/2021-CT (R)
dtd 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform"



RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 0281 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 11/01/23
IN TM: 10:19
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 0191 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 10/01/23
IN TM: 10:03
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 148 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 31/01/23
IN TM: 17:00
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS.40/-
4HRS 4WHEELER RS.60/-
PARKING AT OWNERS RISK