



## INVOICE

14-APR-2023

Mr Hitendra Admuthé  
 ARISTON GROUP INDIA PRIVATE LIMITED  
 IP INTEGRATED SERVICES PVT LTD., SY  
 NO.NO.11/2, MAKALI VILLAGE, DASANPURA  
 HOBLI, NELAMANGALA TALUK, Bengaluru Rural,  
 KA 562123

Bill No. : HIB117123  
 Page : 1 of 1  
 Room No. : 1601  
 Rate : 8000 INR  
 Guests : 1  
 Arrival : 13-APR-23 12:14:00  
 Departure : 14-APR-23 10:21:00  
 Printed By / On : ROBINS 14-APR-23 10:21:42  
 Membership : 101878958  
 Confirmation No : 14747194

Guest Name : Mr Hitendra Admuthé

Sharer Name :

Travel Agent :

Company : Ariston

Property Tax ID : 29AAGCB8612G2ZK

Billing : 25 % Dis. on F&amp;SB//MAP DIRECT PAYMENT

Date	Description	Reference	Debit	Credit
13/04/23	Accommodation Package	~	8,000.00	
13/04/23	Accommodation CGST 9%	~	720.00	
13/04/23	Accommodation SGST 9%	~	720.00	
14/04/23	American Express	~9,934.37 INR Split into 9,440.00 INR and 494.37 IN		9,440.00
		XXXXXXXXXXXX1002		XX/XX
<b>Total</b>			<b>INR 9,440.00</b>	<b>9,440.00</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,375.00	720.00	720.00	0.00	0.00	0.00
996332	625.00	0.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Robin Son

GUEST'S SIGNATURE \_\_\_\_\_

*Thank you for staying with us at Holiday Inn Bengaluru Racecourse*

**TAX INVOICE**



**INVOICE**

14-APR-2023

**Mr Hitendra Admthe**  
**ARISTON GROUP INDIA PRIVATE LIMITED**  
**IP INTEGRATED SERVICES PVT LTD., SY**  
**NO.NO.11/2, MAKALI VILLAGE, DASANPURA**  
**HOBLI, NELAMANGALA TALUK, Bengaluru Rural,**  
**KA 562123**

Guest Name : Mr Hitendra Admthe  
 Sharer Name :  
 Travel Agent :  
 Company : Ariston  
 Property Tax ID : 29AAGCB8612G2ZK  
 Billing : 25 % Dis. on F&SB//MAP DIRECT PAYMENT

*Handwritten:*  
 Food = 494.37  
 = 173.00  
 - 068.00  
 -----  
 271  
 735.37  
 70.00  
 -----  
 1780.00  
 -----  
 1585.37  
 →

Bill No. : HIB117124  
 Page : 1 of 1  
 Room No. : 1601  
 Rate : 8000 INR  
 Guests : 1  
 Arrival : 13-APR-23 12:14:00  
 Departure : 14-APR-23 10:21:00  
 Printed By / On : ROBINS 14-APR-23 10:21:42  
 Membership : 101878958  
 Confirmation No : 14747194

Date	Description	Reference	Debit	Credit
13/04/23	Room Service Food LCH	~Room# 1601 : CHECK# RS075275 [0527]	399.00	
13/04/23	Room Service LCH- CGST 9%	~Room# 1601 : CHECK# RS075275 [0527]	35.91	
13/04/23	Room Service LCH- SGST 9%	~Room# 1601 : CHECK# RS075275 [0527]	35.91	
13/04/23	Room Service LCH- CGST 9%	~Room# 1601 : CHECK# RS075275 [0527]	1.80	
13/04/23	Room Service LCH- SGST 9%	~Room# 1601 : CHECK# RS075275 [0527]	1.80	
13/04/23	Room Service LCH- Service Charge	~Room# 1601 : CHECK# RS075275 [0527]	19.95	
14/04/23	American Express	~9,934.37 INR Split into 9,440.00 INR and 494.37 IN		494.37
	XXXXXXXXXXXX1002	XX/XX		

<b>Total</b>	<b>INR</b>	494.37	494.37
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	418.95	37.71	37.71	0.00	0.00	0.00

SCAN QR CODE For Your Valuable Feedback

Kindly consume the food within 1 hour

**U. No : CR23135/13083**  
 Fsn Code: 996331 Date: 13/Apr/2023 10:30:31 AM  
**SELF SERVICE**

Particulars	Qty	Rate	Amount
TOLY UADA	1	71.00	71.00
ONION UHHPPAH	1	94.00	94.00
<b>Total Items: 2</b>			
Subtotal			165.00
SGST 2.5%			4.13
CGST 2.5%			4.13
<b>Total (Rs)</b>			<b>173.00</b>
Tendered Amt			173.00
Balance Paid			0.00

10 490, NH-7 AIRPORT ROAD, BETTAHALLASUR CROSS, BANGALORE N  
 CRTH TALUK, BANGALORE  
 Fin: 562157 Ph: 7550004791

**ADYAR ANANDA BHAVAN SWEETS**  
**INDIA PRIVATE LTD**  
 GSTIN: 29AAIC3787F1ZC  
 FSSAI NO: 11220302000274  
**TAX INVOICE**

SCAN QR CODE For Your Valuable Feedback

Kindly consume the food within 1 hour

**U. No : 23135/13084**  
 Date: 13/Apr/2023 10:30:44 AM  
**SELF SERVICE**

Particulars	Qty	Rate	Amount
	1P	65.00	65
<b>Total (Rs)</b>			<b>68</b>
Tendered Amt			68
Balance Paid			0

10RT ROAD, BETTAHALLASUR CROSS, BANGALORE  
 HALLORE  
 7550004791

**ANANDA BHAVAN SWEETS**  
**INDIA PRIVATE LTD**  
 GSTIN: 29AAIC3787F1ZC  
 FSSAI NO: 11220302000274  
**TAX INVOICE**



Taxi - 498.00  
 Taxi - 928.00  
 Taxi - 1300.00  
 auto - 180.00 to Jaysinagar  
 auto - 190.00 to Hotel.  


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 3096.00  
 3096.00



Prime Sedan • White Dzire Tour



₹ 498

- 02:57 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 03:39 PM • Comfort Zone, Baner - Balewadi Road Baner Pune Maharashtra India

### Bill Details

Your Trip	₹ 413.34
Transport hub charge	₹ 85
Rounded Off	- ₹ 0.34
<b>Total Bill</b>	<b>₹ 498</b>
Includes ₹43.42 Taxes	

14 Apr, 2023

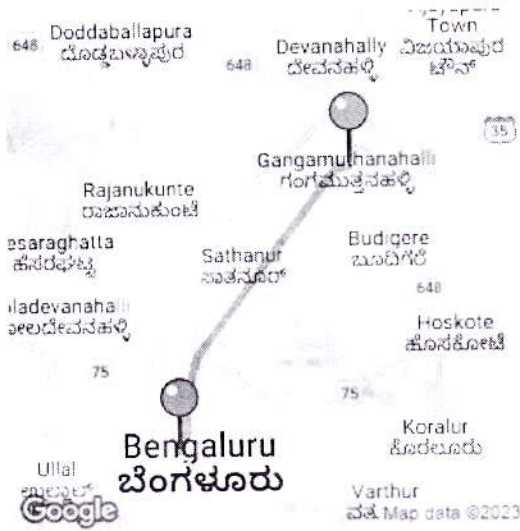


# ₹928

CRN7244296950

Thanks for travelling with us, Hitendra Admuthe

### Ride Details



### Bill Details

Your Trip ₹818.18

Toll/Parking Fee ₹110

**Total Bill \* (rounded off) ₹928**

Includes ₹62.9 Taxes

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

\* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



**RAJU TALAKERI**

### TRIP SHEET / CASH BILL

## BENGALURU AIRPORT TAXI SERVICE

(BANGALORE AIRPORT)

**8154**

Off :

Mobile :

Date : 13/4/2023

Vehicle No. KAOS 4326

No.:

10:2

Name Sagar

Driver Name Hallikhatjun

Place AirPort To Bangalore City

Closing KM..... at ..... Hours

11:0

Opening KM..... at ..... Hours

Total KM's ..... Total..... Hours

(Rupees in words .....

Remarks.....

Particulars	Rs.
Fair .....	
4 Hours 40 Km. ....	1300/-
8 Hours 80 Km. ....	
Check Post permit charge.....	?
Driver Bata per Day.....	
Toll .....	
<b>Total Amount</b>	<b>1300/-</b>
<b>Advance</b>	
<b>Balance</b>	

- The meter Reading and Timing are calculated from office to office.
- For Outstation Trip Minimum 300 Kms is applicable per day.
- For Outstation trip if driver drives after 10.00 pm and before 7.00 am Additional Bata will be charged.
- We will not be responsible for loss of your items in the vehicle.

Customer Signature

*[Signature]*  
Signature