

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

27-04-23

Original Bill date :



(Divine Infracon Pvt. Ltd.)

COPY OF INVOICE

Mr. Hitendra Admuthe
Kupwad
Taj miraj dist.sangli
India

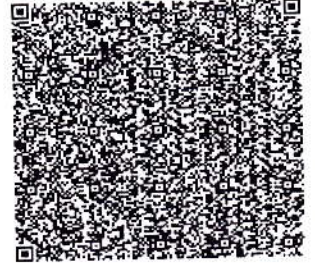
Bill No. : 195823
 Page : 1 of 2
 Room No. : 705
 Rate : 6960 INR
 Guests : 1
 Arrival : 26-APR-23 11:41:00
 Departure : 27-APR-23 10:31:00
 Printed By / On : BRAJPUT27-APR-23 10:36:50
 Membership : 6015995061863119
 Confirmation No. : 1427845

Guest Name : Mr. Hitendra Admuthe
 Travel Agent :
 Company : Ariston Group India Private Limited
 Property Tax ID : 07AACCD4476A1ZZ
 Billing : Direct Payment

Date	Description	Reference	Debit	Credit
26-04-23	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	6,960.00	
26-04-23	Room Charge		6,197.28	
26-04-23	Spring PKG MAP- Food		762.72	
26-04-23	SGST SPRING	~[Add: udf.]	440.48	
26-04-23	CGST SPRING	~[Add: udf.]	440.48	
27-04-23	American Express			7,840.96
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	7,840.96	7,840.96
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,197.28	371.84	371.84	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00



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	: FM0702BIL0001121
Guest Address	: 82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	Bill Date	: 28/04/23
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 809
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Reg No	: 1221
Guest Email	: hitendra.admuthe@ariston.com	Reservation #	: 166913
		Number of Pax	: 1
		Arrival Date	: 27/04/23 11:29
		Departure Date	: 28/04/23 10:38

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
27/04/23		Tariff	996311	6850.00	0.00	6850.00
27/04/23		Central GST @ 9.0%		616.50	0.00	616.50
27/04/23		State GST @ 9.0%		616.50	0.00	616.50
27/04/23		AMERICAN PLAN	996332	1150.00	0.00	1150.00
27/04/23		State GST @ 9.0%		103.50	0.00	103.50
27/04/23		Central GST @ 9.0%		103.50	0.00	103.50
27/04/23 Total:				9440.00	0.00	9440.00
Grand Total:				9440.00	0.00	9440.00
Round Off:				0.00	Net Amount:	9440.00

In Words: Rupees Nine Thousand Four Hundred Forty Only

Billing Instruction : DIRECT PMT

IRN No : da7fc340efa8b286d59fed1815719d2e56506167c85a7d386823997c88a0c13
4

Tax Summary

Tax Details	Tax Amount
Central GST	720.00
State GST	720.00
Total Tax Collected	1440.00

Settlement Details:

Credit Cards / AMEX / CRCA002 / AMERICAN EXPRESS BANKING CORP. / 1002***** / INR / 9440.00

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.

NICK

Mr Hitendra Admuthe

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

Manager Signature

Guest Signature

Page 1 of 1

Whether the tax is payable on reverse charge basis? NO

Taxi - 694.53
 Taxi - 558.00
 Taxi - 478.00
 Taxi - 350.00

Food - 630.00 Nashik
 - 065.00 - 11 -
 375.92 Delhi
1065.92

Parking - 060.00 WTC

Auto to setor 24 - 110

Auto to hotel - 100

2350.53

merucabs.com

TRIP REPORT

Thank you for riding with Meru.
 Report Sr. No. M93165093

Trip date: 26 Apr 2023

Fare payable
 ₹ 694.53

customerName	Customer Name	cabIcon	Booking Ref. No.	bookingRefIcon	Cab No.	mobileIcon	Mobile No.
Hitendra		64134428		DL1RT9875		9822613886	

Fare Breakdown

Trip Details

Fare	537.84	10:37 AM	
Discount	0.00	P5 Terminal 3, Delhi Airport	
Net fare	537.84	11:07 AM	
Convenience charges	0.00	Radisson Blu Dwarka New Delhi, Sector 13, Dwarka, New Delhi, Delhi, India	
Airport parking charges	110.00	Distance(Kms)	18.6
Surcharge	0.00	Wait time (hh:mm)	00:06
Total amount	647.84	Cab type	Comfort
Taxes	46.69		
Toll/Parking charges reimbursed	0.00		
Total amount payable	694.53		

Take a moment to give us your valuable feedback

Meru Outstation

destinations across India!

Click [here](#) to download detailed invoice

RECEIPT

P ONE INFRA OUT. LTD.

RECEIPT NO. : 0741 AAA 00000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 28/03/23

IN TM: 11:01

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

APURVA

Veg Treat

Pune Nashik Highway

Near Ale Phata, Bota

Sangamner

Mob: 9561367008

Cash Memo

Date: 20/04/23

Bill No. : 107

PBoy: COUNTER

Particulars	Qty	Rate	Amount
SADA DOSA	1	100	100
RAWA DOSA	2	130	260
KANDA POHE	2	60	120
TEA	1	30	30
MESCAFF	3	40	120

Food Total : 630.00

S/9 total : 630

Amount Tendered : 630.00

GST NO. 27AARF4335TR1ZS (08:46 AM)

FASSI NO. 11519033009586

E.&O.E. Thank You Visit Again

TRY OUR JUICES

SELF SERVICE

3007



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7284473637

1 message

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

Fri, Apr 28, 2023 at 11:32 PM

28 Apr, 2023



₹350

CRN7284473637

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹249.51
State Tax/MCD**	₹100
Total Bill (rounded off)	₹350

Includes ₹22.27 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.

**This is prepaid by the driver on your behalf for each entry to a state as per the state law.



Jakir ali



12.4 km 25 min



Prime Sedan - White Dzire Tour

STARLITE ELECTRODRIVES PRIVATE LIMITED
27ABFCSS9706K1ZU
SEDPPL

Trade Name, if any

Legal Name

GSTIN

panch 2024





Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7281775606

1 message

OlaCabs <noreply@olacabs.com>

To: hitendra.admuthe@gmail.com

Thu, Apr 27, 2023 at 7:56 PM

27 Apr, 2023



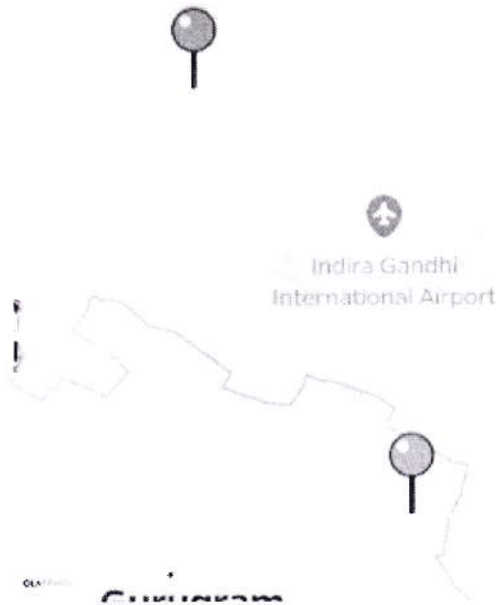
₹558

CRN7281775606

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹482.58
Haryana toll tax	₹75
Total Bill (rounded off)	₹558
Includes ₹46.63 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.



Puran Chand NA



22.2 km 53 min



Prime Sedan - White Dzire Tour