

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

~~Original Bill~~ :

21-06-23

Original Bill date :



Radisson Hotel Co. Ltd.

INVOICE

Mr. Hitendra Admuthe
Radcold
103, 1st Floor Mayfair Tower 1
Wakdevadi Old Mumbai Pune Road
Shivajinagar
Pune MH 411005

Bill No. : 202741
 Page : 1 of 2
 Room No. : 843
 Rate : 8000 INR
 Guests : 1
 Arrival : 20-JUN-23 11:34:00
 Departure : 21-JUN-23 09:34:00
 Printed By (On) : AMANI21-JUN-23 09:34:00
 Membership : 6015995061863119
 Confirmation No. : 1444085

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

Date	Description	Reference	Debit
20-06-23	Half board - Breakfast + Dinner	-[NA Pkg. Trx]	8,000.00
20-06-23	Room Charge		7,237.28
20-06-23	Spring PKG MAP- Food		76.72
20-06-23	SGST SPRING	-[Add: udf.]	720.00
20-06-23	CGST SPRING	-[Add: udf.]	720.00
21-06-23	VISA		
	XXXXXXXXXXXX7348	XX/XX	

Total	INR	9,440.00
Balance	INR	0.00
VAT	INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,237.28	651.36	651.36	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00

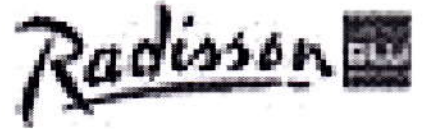
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

22-06-23

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. : 0243492
 Page : 1 of 2
 Room No. : 1203
 Rate :
 Guests : 1
 Arrival : 21-JUN-23 16:56:00
 Departure : 22-JUN-23 09:21:00
 Printed By / On : BCHOUDHRY22-JUN-23 09:21:57
 Membership : 6015995061863119
 Confirmation No. : 1884027

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Group India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

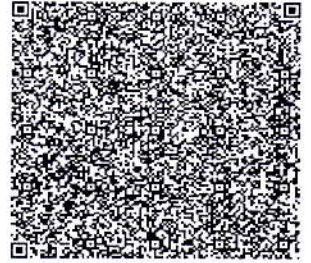
Billing : MAP + 10% Discount on F&B / Direct payment. Rate inclusive

Date	Description	Reference	Debit	Credit
21-06-23	Level 2 Food-DN	~Room# 1203 : CHECK# LE056051	1,008.00	
21-06-23	CGST 9%	~Room# 1203 : CHECK# LE056051	90.72	
21-06-23	SGST 9%	~Room# 1203 : CHECK# LE056051	90.72	
21-06-23	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
21-06-23	Level 2 Package Food 12%-BF		500.00	
21-06-23	Room		6,500.00	
21-06-23	CGST 6% For Room	~[Add: UDF.]	420.00	
21-06-23	SGST 6% For Room	~[Add: UDF.]	420.00	
21-06-23	Allw Room Service Charge 5%	~[NA Fixed Charge]	-296.60	
21-06-23	Allw CGST 9% For Room Service Charg	~[Add: 9%.(B)]	-26.69	
21-06-23	Allw SGST 9% For Room Service Charg	~[Add: 9%.(B)]	-26.69	
21-06-23	Room Service Charge 5%	~[Add: 4.2373%.(B)]	296.61	
21-06-23	CGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
21-06-23	SGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
22-06-23	VISA			9,029.47
	XXXXXXXXXXXXXXXX7348	XX/XX		

Total	INR	9,029.47	9,029.47
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,500.00	720.21	720.21	275.42	275.42	275.42
996332	500.00	23.10	23.10	21.19	21.19	21.19

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	: FM0702BIL0003341
Guest Address	: 82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	Bill Date	: 23/06/23
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 821
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Reg No	: 3343
Guest Email	: hitendra.admuthe@ariston.com	Reservation #	: 168225
		Number of Pax	: 1
		Arrival Date	: 22/06/23 13:25
		Departure Date	: 23/06/23 8:41

Company Address : Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune
Pune Pune Maharashtra India 411005

Date	Ref No	Description	SAC	Amount	Advance	Balance
22/06/23		Tariff	996311	6850.00	0.00	6850.00
22/06/23		Central GST @ 9.0%		616.50	0.00	616.50
22/06/23		State GST @ 9.0%		616.50	0.00	616.50
22/06/23		AMERICAN PLAN	996332	1150.00	0.00	1150.00
22/06/23		State GST @ 9.0%		103.50	0.00	103.50
22/06/23		Central GST @ 9.0%		103.50	0.00	103.50
			22/06/23 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 : fcf5a9b6ad4204956cd2bcd15a8b05bcbff3acdbc6bd24fc252aced986b9518c

Tax Summary

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

Settlement Details:
Credit Cards / VISA / CRC31YB / YES BANK CARD / 7348***** / 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.

SHARANOR
F.O.E / F.O.A.
Manager Signature
Mr Hitendra Admuthe
Guest Signature

23 Jun, 2023

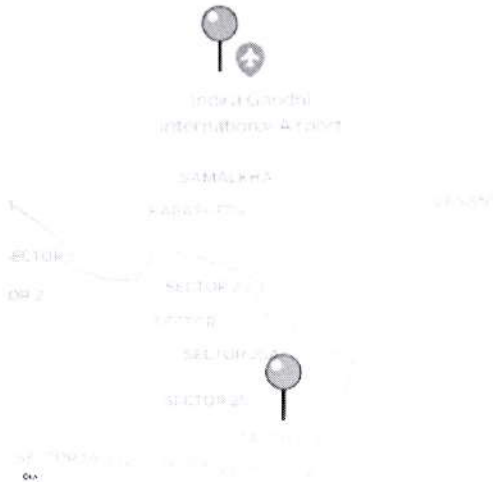


₹370

CRN7459846670

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Masood Khan



13.7 km 29 min



Prime Sedan - White Dzire Tour

08:52 AM • Level II, Global Arcade,
 Mehrauli-Gurgaon Rd,
 Sikanderpur, Sector 26,
 Gurugram, Haryana 122002,
 India

09:37 AM • I.G.I. Airport Terminal 2, Delhi

Bill Details

Your Trip	₹269.09
Delhi MCD	₹100
Total Bill (rounded)	₹370
Includes ₹23.66 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.

Taxi - 370.00
 504.00
 485.00
 771.31

Auto - 180.00 to sector 17

Auto - 200.00 to sector 13 bank

Parking - 3060.00
2570.31

350.00 Anandha
2920.31

Payment

Paid by cash

In case of any complaint/grievance against this invoice, write to:
 Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech
 layout, Koramangala, Hosur road, Bengaluru, Karnataka, 56

RECEIPT
 P ONE INFRA PUT. LTD.
 RECEIPT NO. : 0453 HAA 000 11
 VEHICLE TYPE: FOUR WHEELER
 U.No : 801
 IN DT: 09/05/23
 IN TM: 09:40
 TWO WHEELER RS.
 FOUR WHEELER RS. 100/-
 4HRS 2WHEELER RS. 100/-
 4HRS 4WHEELER RS. 60/-
 PARKING AT OWNERS RISK

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 18 June 2023 17:26
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

----- Forwarded message -----
From: <noreply@amadeus.com>
Date: Sun, Jun 18, 2023 at 9:41 AM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```
*****-----*****
EMD-098-4202548144 4      EMD PASSENGER RECEIPT      1A ELECTRONIC
                                                                MISCELLANEOUS
AIR INDIA                18JUN23      IN      DOCUMENT
AIR INDIA                14080905 7906 9997 /DASU
ADMUTHE/HITENDRAMR      PNR 64SPBT/1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION      *****
```

CPN 1 0B5 PRE-RESERVED SEAT ASSIGNMENT
OPERATING CC:AI
ORIGIN:PNQ
DEST:DEL
NON-REFUNDABLE
NON-EXCHANGEABLE
NON-INTERLINEABLE
ICW: 0989706422635C1
RMKS: CHARACTERISTICS: W

PNQ AI DEL333INR333END

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INR      333      CAXXXXXXXXXXXXX7573/ C T92513
INR      17 K3
                                EXCH/
                                ORIG ISS/
INR      350
FOID-
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DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)

T-3 Gujrati Svado Arrival
 HMSHost Hospitality Services
 Bharath pvt Ltd.
 Terminal-3 , IGI Airport
 New Delhi - 110037
 GSTIN:07AADCH1592C1ZV
 FSSAI No : 10018804000198
 INVOICE

Receipt No.: 0000166000010929
 Staff: Deep Baner
 Trans: 10924
 Date: 06/20/23 10:24
 Store No.: HMS4
 POS Terminal No.: 00166
 KOT .: 00010919

Item	HSN/SAC	QTY.	Price	Amount
GUJRATI PCHA WITH CURD	996331	1	249.00	249.00
GST	Base Amt			GST Amt
SGST 2.5%	249.00			6.23
CGST 2.5%	249.00			6.23
Subtotal				249.00
Total GST				12.46
Total				261.46

Mode of Payment
 Cash 500.00
 Change -239.00
 Rounding -0.46

PHONE: 9838742666
 EMAIL : RAJIV.MAHAJAN@HMHOST NET
 THANK YOU

Subway
 TRAVEL FOOD SERVICES DELHI TB PVT.LTD
 FSSAI NO.: 10017804000124
 NEW UDAAN BHAWAN ,OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No:9967222111
 TAX INVOICE

Receipt No.: 000000000017902
 Staff: Jaskanan Singh
 Trans: 16252
 Date: 06/20/23 10:51
 Store No.: TFS46
 POS Terminal No.: 00309
 KOT .: 00016209

Item	HSN/SAC	QTY.	Price	Amount
HARA BHARA KEBAB S/W	441067	1	179.00	179.00
A/O PATTY S/W	441067	1	205.00	205.00
GST	Base Amt			GST Amt
SGST 2.5%	384.00			9.61
CGST 2.5%	384.00			9.61
Subtotal				384.00
Total GST				19.22
Total				403.22

Mode of Payment
 Cash 503.00
 Change -100.00
 Rounding -0.22

GST NO:07AADCT3703B1ZV
 Thank You.. Visit Again
 for feedback/Comments write to
 customerservice@travelfoodservices.com
 "E & O E"

Signature
 Currency is in INR
 unless otherwise specified
 GOOD FOR IMMEDIATE CONSUMPTION

23 Jun, 2023



₹504

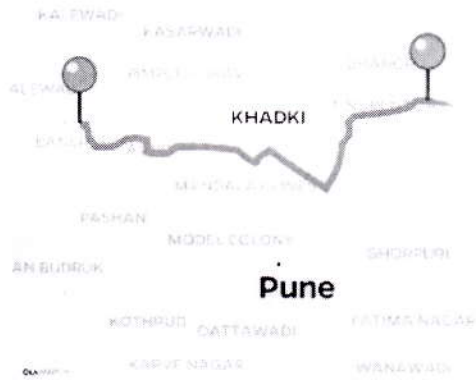
CRN7460562901

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details

Pimpri-Chinchwad



PRAVIN MANDE



18.5 km 52 min



Prime Sedan - White Swift Dzire

- 01:21 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 02:04 PM • Building-E, Cluster_balewadi(Pimpri Chinchwad (M C.) 5, Comfortzone Plus Rd, Baner, Pune

Your Trip	₹412.1
Waiting Fee	₹3.66
Transport hub charge*	₹88
Total Bill (rounded)	₹504
Includes ₹44.09 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.

Payment

Paid by cash

₹504

In case of any complaint/preference against this service, 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

21 Jun, 2023

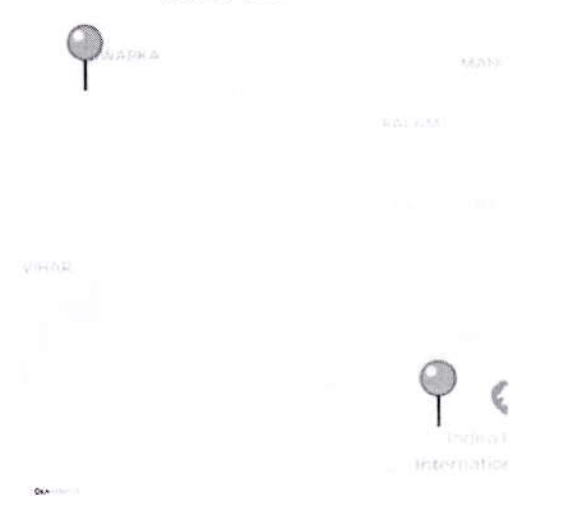


₹485

CRN7454442161

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Chander Prakash



18.9 km 44 min



Prime Sedan - White Dzire Tour

09:43 AM • Radisson Blu Entrance,
Radisson Blu Dwarka

10:26 AM • IGI Airport Terminal-3, Delhi

Bill Details

Your Trip ₹484.22

Total Bill (rounded) ₹485

Includes ₹34.2 Taxes

Have queries? Visit [Ola Help Page](#)

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment

Paid by cash

₹485

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

