

GST ID : 29AAOCA7042D1ZM

TAX INVOICE



Holiday Inn
AN IHG HOTEL
BENGALURU
RACECOURSE

INVOICE

07-JUL-2023

Ariston

Bill No. : HIB129164
Page : 1 of 1
Room No. : 0901
Rate : 9000 INR
Guests : 1
Arrival : 06-JUL-23 12:16:00
Departure : 07-JUL-23 10:07:00
Printed By / On : FODANDNEH07-JUL-23 10:07:05
Membership :
Confirmation No : 17279944

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

Date	Description	Reference	Debit	Credit
06/07/23	Room Service Food LCH	~Room# 0901 : CHECK# RS080502 [0527]	736.50	
06/07/23	Room Service LCH- CGST 9%	~Room# 0901 : CHECK# RS080502 [0527]	66.29	
06/07/23	Room Service LCH- SGST 9%	~Room# 0901 : CHECK# RS080502 [0527]	66.29	
06/07/23	Room Service LCH- CGST 9%	~Room# 0901 : CHECK# RS080502 [0527]	3.31	
06/07/23	Room Service LCH- SGST 9%	~Room# 0901 : CHECK# RS080502 [0527]	3.31	
06/07/23	Room Service LCH- Service Charge	~Room# 0901 : CHECK# RS080502 [0527]	36.83	
06/07/23	Accommodation Package	~	9,000.00	
06/07/23	Accommodation CGST 9%	~	810.00	
06/07/23	Accommodation SGST 9%	~	810.00	
07/07/23	Visa	XXXXXXXXXXXXXXXX7348		11,532.53

Total	INR	11,532.53	11,532.53
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,750.00	810.00	810.00	0.00	0.00	0.00
996332	2,023.33	69.60	69.60	0.00	0.00	0.00

CASHIER

Checkout By: Neha Dandapat

GUEST'S SIGNATURE

Thank you for staying with us at Holiday Inn Bengaluru Racecourse

Subway

TRAVEL FOOD SERVICES DELHI TO PUNE BY
FSSAI No: 1017090000024
NEW BHAVAN BHAVAN JAFFE, 14
1ST AIRPORT, NEW DELHI-110017
CALL CENTER NO: 9867222111
TAX INVOICE



ADYAR ANANDA BHAVAN SWEETS
INDIA PRIVATE LTD

GSTIN: 29AAICA3787F1ZC
FSSAI NO: 11220302000274

TAX INVOICE

B.No: CR23135/110272

Hsn Code: 996331

Date: 06/Jul/2023 10:15:11 AM

SELF SERVICE

Receipt No: 0000000007233
Staff: Taskaran Singh
Trans: 16253
Date: 06/20/23 10:51
Store No: TFS46
POS Terminal No: 00009
KOT: 00016210

Item	HSN/SAC	Qty.	Price	Amount
MEXICAN PATTY SAW	441067	1	179.00	179.00
GST	Base Amt		GST Amt	
SGST 2.5%	179.00		4.48	
CGST 2.5%	179.00		4.48	
Subtotal			179.00	
Total GST			8.96	
Total			187.96	
Mode of Payment				
Cash			201.00	
Change			-12.00	
Roundoff			0.04	

GST NO: 07AADCT3703812W
Thank You.. Visit Again
For Feedback: Complaints or other
customer concerns, please contact us on
"E & U E"
Signature
currency is in INR
unless otherwise specified
VALID FOR IMMEDIATE CONSUMPTION

Particulars	Qty	Rate	Amount
COFFEE	2	32.38	64.76
IDLY VADA	1	80.00	80.00
MASALA DOSAI	1	95.00	95.00
Total Items: 3		SubTotal	239.76
		SGST 2.5%	6.00
		CGST 2.5%	6.00
Total (Rs)			252.00
Tendered Amt			500.00
Balance Paid			248.00

NO 490, NH-7, AIRPORT ROAD, BETTAHALASUR CROSS, BANGALORE N
ORTH TALUK, BANGALORE
Pin: 562157 Ph: 7550004791

** Kindly consume the food within 1 hour



SCAN QR CODE For Your Valuable Feedback

RECEIPT

K S T D C AIRPORT TAXI
CAB NO : KA-41-C-3155
MOBIL NO : 9945455424
CAB NAME : ETIOS
OWNER : SHIVAKUMAR G O

TRIP NO. : 39
DATE : 06.07.23
START TIME : 10:07:11
END TIME : 11:07:27
DISTANCE in KM : 25.60
WAITING TIME : 34:11
WAITING CHRG : 29.00
METER FARE : 591.00
CGST 2.5% : 15.50
SGST 2.5% : 15.50
TRIP CHARGES : 118.00
TOLL CHARGES : 105.00

GROSS FARE TO PAY : 874.00

GSTNO: 29AACCK3563F3ZG
THANK YOU
CALL @ 080-44664466
WWW.KSTDC.COM

252
+188
11
440



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7500308850

1 message

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

Fri, Jul 7, 2023 at 4:46 PM

Taxi - 191
 Taxi - 922
 Auto - 270 to sayasinagar
 Auto - 250 to hotel
 Taxi - 874

 2817



07 Jul, 2023

₹491

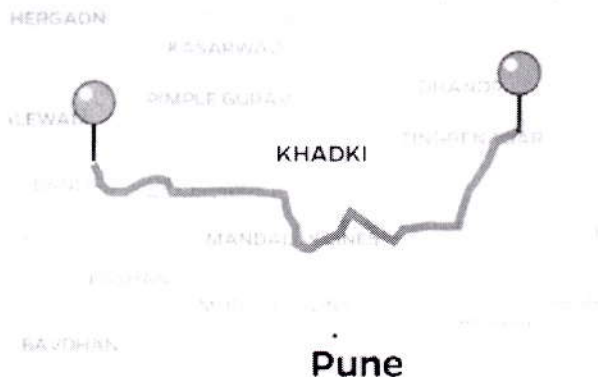
CRN7500308850

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details

Pimpri-Chinchwad



Your Trip	₹425.45
Coupon Savings (XTRA35)	-₹35
Waiting Fee	₹11.79
Transport hub charge*	₹88
Total Bill (rounded)	₹491
Includes ₹40.27 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.

*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.



DATTATRAYA POPAT KOLI



19.1 km 56 min



Prime Sedan - White Dzire Tour



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7499738380

1 message

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

Fri, Jul 7, 2023 at 4:45 PM

07 Jul, 2023

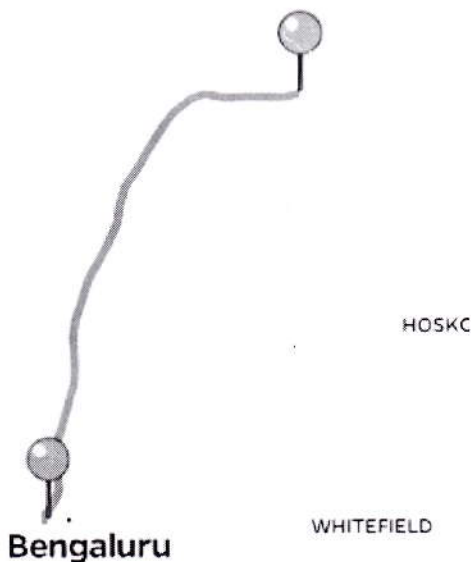


₹922

CRN7499738380

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Bill Details

Your Trip	₹811.81
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹922
Includes ₹62.45 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.

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



PRADEEP KUMAR H J



32.8 km 53 min



Prime Sedan - White Etios