

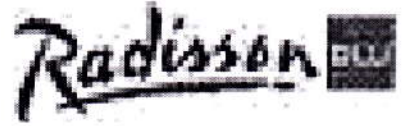
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

26-07-23

Original Bill date :



COPY OF 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. : 0248446
 Page : 1 of 2
 Room No. : 1102
 Rate :
 Guests : 1
 Arrival : 25-JUL-23 18:40:49
 Departure : 26-JUL-23 11:33:00
 Printed By / On : AJSINGH26-JUL-23 11:34:16
 Membership : 6015995061863119
 Confirmation No. : 1894016

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
25-07-23	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
25-07-23	Level 2 Package Food 12%-BF		500.00	
25-07-23	Room		6,500.00	
25-07-23	CGST 6% For Room	~[Add: UDF.]	420.00	
25-07-23	SGST 6% For Room	~[Add: UDF.]	420.00	
25-07-23	Room Service Charge 5%	~[NA Fixed Charge]	-296.60	
25-07-23	CGST 9% For Room Service Charge	~[Add: 9%.(B)]	-26.69	
25-07-23	SGST 9% For Room Service Charge	~[Add: 9%.(B)]	-26.69	
25-07-23	Room Service Charge 5%	~[Add: 4.2373%.(B)]	296.61	
25-07-23	CGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
25-07-23	SGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
26-07-23	American Express			7,840.03
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	7,840.03	7,840.03
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	:
Guest Address	: 82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	Bill Date	:
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 805
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Reg No	: 4675
Guest Email	: hitendra.admuthe@ariston.com	Reservation #	: 169258
		Number of Pax	: 1
		Arrival Date	: 26/07/23 12:45
		Departure Date	: 27/07/23 12:00

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
26/07/23		Tariff	996311	6850.00	0.00	6850.00
26/07/23		Central GST @ 9.0%		616.50	0.00	616.50
26/07/23		State GST @ 9.0%		616.50	0.00	616.50
26/07/23		AMERICAN PLAN	996332	1150.00	0.00	1150.00
26/07/23		State GST @ 9.0%		103.50	0.00	103.50
26/07/23		Central GST @ 9.0%		103.50	0.00	103.50
26/07/23 Total:				9440.00	0.00	9440.00

Grand Total:	9440.00	0.00	9440.00
Round Off:		Net Amount:	9440.00

In Words: Rupees Nine Thousand Four Hundred Forty Only

Billing Instruction : DIRECT PMT

IRN No :

Tax Summary

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

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.

Mr Hitendra Admuthe

Manager Signature

Guest Signature

F.O.E / F.O.A. **Page 1 of 1**

RECEIPT

P ONE INFRA PUT.LTD.

RECEIPT NO. : 0294 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 18/07/23

IN TM: 11:24

TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS. 40/-
4HRS 4WHEELER RS. 60/-
PARKING AT OWNERS RISK



₹703

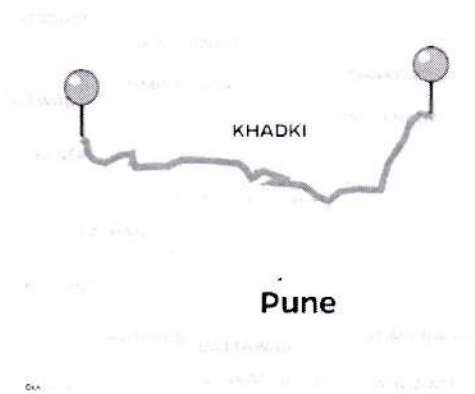
CRN7556306688

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details

Pimpri-Chinchwad



Pune



Somnath Funde



19.1 km 59 min



Prime Sedan - White Dzire Tour

08:14 PM - Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon

09:08 PM - Comfort Zone, Baner - Balewadi Road Baner Pune Maharashtra India

Your Trip ₹594.3

Waiting Fee ₹19.89

Transport hub charge ₹88

Total Bill (rounded) ₹703

Includes ₹58.1 Taxes

Have queries? Visit [Ola.com](#)

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.

WTC - 060
Taxi - 703
Taxi - 642
auto to - 120 to sector 28
auto - 100 from sector 28
vistara - 2000
auto Indira - 350
1875/-

Payment

Paid by cash

₹703

In case of any complaint/grievance against this invoice, write us up at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 23 July 2023 18:27
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

----- Forwarded message -----

From: <noreply@amadeus.com>
Date: Sun, Jul 23, 2023 at 9:36 AM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```

*****
EMD-098-4202782862 5      EMD PASSENGER RECEIPT      *****
                                1A ELECTRONIC
AIR INDIA                                23JUL23      IN      MISCELLANEOUS
AIR INDIA                                14080905 7906 9997 /DASU      DOCUMENT
ADMUTHE/HITENDRAMR                                PNR 68JJNC/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: 0981709641865C1
RMKS: CHARACTERISTICS: W

```

PNQ AI DEL333INR333END

```

INR      333      CAXXXXXXXXXXXXX7573/ C T50968
INR      17 K3
                                EXCH/
                                ORIG ISS/
INR      350
FOID-

```

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)

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 25 July 2023 20:21
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

----- Forwarded message -----

From: "VISTARA RESERVATIONS " <eticket@amadeus.com>
Date: Tue, Jul 25, 2023 at 8:20 PM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

EMD-228-4200259330 6 EMD PASSENGER RECEIPT 1A ELECTRONIC
MISCELLANEOUS
VISTARA 25JUL23 IN DOCUMENT
VISTARA RESERVATIONS 14091534 7906 0007 /WSSU
ADMUTHE/HITENDRA PNR 68L24Z /1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION *****

CPN1 OB5 VISTARA SELECT
OPERATING CC:UK
ORIGIN:DEL
DEST:PNQ
ICW:2281709641867C1
RMKS:CHARACTERISTICS: W

DEL UK PNQ190INR190END

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.

