

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

11/08/23

Original Bill date :



# INVOICE

**Mr. Hitendra Admuthe**  
Block 1, Sy. No 78 & 79, C/o. 23 NorthLogistics Solutions Pvt Ltd  
Medchal Mandal, Somaram Village, Medchal Malkajgiri  
Hyderabad TS 501401  
India

Bill No. : 2298764  
Page : 1 of 1  
Room No. : 8022  
Rate : 6000 INR  
Guests : 1  
Arrival : 10-AUG-23 18:29:00  
Departure : 11-AUG-23 12:00:00  
Printed By / On : FOMAARIF 11-AUG-23 10:18:25  
Membership :  
Confirmation No. : 26029806

Guest Name : Mr. Hitendra Admuthe  
Travel Agent :  
Company : Ariston Group India Private Limited.  
Property Tax ID : 36AAACB7961L1ZB  
Billing : MAP.SGL.LXK.WIFI.ROOM+TAXES DP

Date	Description	Reference	Debit	Credit
10/08/23	Room Charges	~[NA Room]	6,000.00	
10/08/23	CGST 6%	~[Add: udf.]	360.00	
10/08/23	SGST 6%	~[Add: udf.]	360.00	
11/08/23	HDFC Bank Credit Card			6,720.00
		XXXXXXXXXXXXXXXX7348		
				XX/XX

<b>Total</b>	<b>INR</b>	6,720.00	6,720.00
<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
996311	6,000.00	360.00	360.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

Checkout By: AARIF MOHD

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED.

**BANK DETAILS:-**

ACCOUNT HOLDERNAME: APEEJAY SURRENDRA PARK HOTELS LTD  
ACCOUNT NUMBER: 000805012490  
IFSC CODE: ICIC0000008

22 Raj Bhawan Road, Hyderabad, 500082, India, T:+91(0)40 23456789 F:+91(0)40 23331010 E:tphd@theparkhotels.com W:www.theparkhotels.com

Registered Office: 17 Park Street, Kolkata: 700 016, West Bengal, India, T: +91 (0)80 2559 4666 F: +91 (0)80 2559 4029

Email: resv.hydr@theparkhotels.com Website: www.theparkhotels.com

PAN NUMBER:AAACB7961L CIN:U85110WB1987PLC222139 FSSAI LIC NO: 13618011001901

**RECEIPT**

P ONE INFRA PVT.LTD.  
RECEIPT NO. : 0999 AAA 000000  
VEHICLE TYPE: FOUR WHEELER  
U.No : 8010  
IN DT: 02/08/23  
IN TM: 12:13  
TWO WHEELER RS. 10/-  
FOUR WHEELER RS. 20/-  
4HRS 2WHEELER RS. 40/-  
4HRS 4WHEELER RS. 60/-  
PARKING AT OWNERS RISK



**₹586**

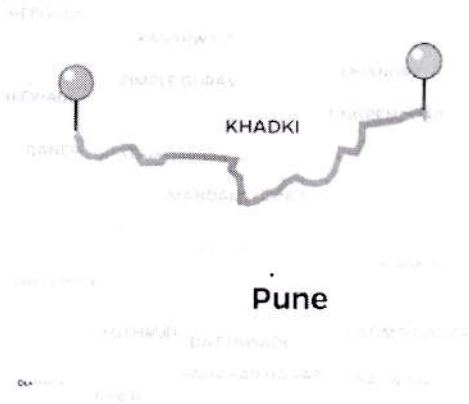
CRN7592136968

Thanks for travelling with us, Hitendra Admuthe

**Ride Details**

**Bill Details**

**Pimpri-Chinchwad**



**Pune**



**GAJENDRA KIRANRAO PATIL**



19.1 km 49 min



Prime Sedan - White Dzire Tour

- 04:35 PM • Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 05:21 PM • Building-G, Cluster\_balewadi(Pimpri Chinchwad (M C.) 5, Comfortzone Plus Rd, Baner,

Your Trip	₹488.08
Waiting Fee	₹9.84
Transport hub charge*	₹88
<b>Total Bill (rounded)</b>	<b>₹586</b>
Includes ₹49.89 Taxes	

Have queries? Visit  [Ola.com](#) 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. It varies along with the airport charges. It is applicable to make from the available to your special zones like airports.

*Taxi - 586.00*  
*Taxi - 563.00*  
*Seat - 100.00 airline Chennai.*  
*Auto - 190.00 to Banjara hills*  
*Auto - 250.00 to hotel.*  
21  
*1649.00*  
*120.00 WTC Parking*  
1769.00

**RECEIPT**

P ONE INFRA PVT.LTD.  
RECEIPT NO. : 1933 AAA 000000  
VEHICLE TYPE: FOUR WHEELER  
U.No : 8010  
IN DT: 08/08/23  
IN TM: 11:20  
TWO WHEELER RS. 10/-  
FOUR WHEELER RS. 20/-  
4HRS 2WHEELER RS. 40/-  
4HRS 4WHEELER RS. 60/-  
PARKING AT OWNERS RISK

**Payment**

sh ₹586

In case of any complaint/grievance against this receipt, write to us at  
nologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

it with anyone - Tata  
Card

2:06 pm

Tuesday, 8 August

237857 is the OTP for  
Trxn. of INR 50.00 at  
INDIGO with your  
credit card ending 73.  
OTP is valid for 10  
mins. Do not share  
it with anyone - Tata  
Card

2:36 pm

Wednesday, 9 August

344511 is the OTP for  
Trxn. of INR 50.00 at  
GO INDIGO with your  
credit card ending 73.  
OTP is valid for 10  
mins. Do not share  
it with anyone - Tata

10 Aug, 2023



# ₹563

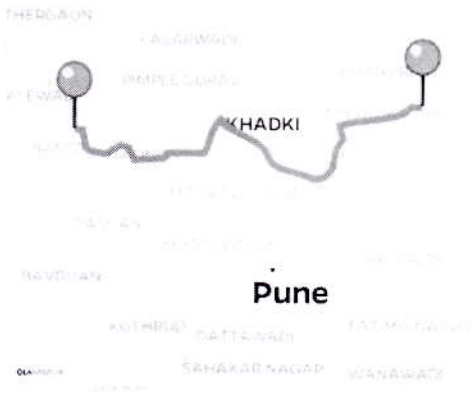
CRN7588406408

Thanks for travelling with us, Hitendra Admuthe

### Ride Details

### Bill Details

#### Pimpri-Chinchwad



Your Trip	₹454.89
Waiting Fee	₹7.74
Advance Booking Fee	₹100
<b>Total Bill</b> (rounded)	<b>₹563</b>
Includes ₹49.41 Taxes	

Have queries? Visit [help.ola.in](#) on 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.



**SHIVSHARAN BAGALE**



19.2 km 54 min



Prime Sedan - White Dzire Tour

09:35 AM • 3, Baner - Balewadi Rd, Baner, Pune, Maharashtra 411045, India

10:36 AM • HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

### Payment



Paid by cash

₹563

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

Need help with your order? CALL US  
Contact No. 9014206749

Paradise Food Court Pvt Ltd  
Shamshabad  
Established: 1953

Invoice No. 00SSBT80003/1077  
Staff **Mohammed**  
Date: 11-08-23 12:26

6265959999

**\*\* COPY \*\***

Description	Qty	Amnt
Veg Biryani	2	518.00
Packaging Bag Charge	2	10.00
Total		528.00
Net Total		528.00
CGST 2.5%		13.21
SGST 2.5%		13.21
Grand Total		554.42
Rounded To		554.00

Plus-DGPRS -554.42  
HDFC Card DGPRS  
\*\*\*C BANK 1

SAC Code- 996331  
GSTIN - 36AAHCP6142N1Z2

FSSAI No. 13620010000260

Digital Signature

Thank you, Visit again  
Customer Care : 040-67408400  
Paradise is IMAGES Most Admired  
Food Service Chain of the year -2019  
Casual Dine-In

HYD KFC  
TAX INVOICE  
HMSSHOT SERVICES INDIA PVT. LTD.  
LEVEL B, ZONE 2, PTB  
R.G.T.A SHAMSHABAD, TELANGANA  
HYDERABAD, INDIA 500108  
STATE NAME: TELANGANA  
STATE CODE: 36  
POS GSTN NO : 36AABCH7805C1ZU  
Order No : 3096179

BILL NO : 19803093062  
DATE AND TIME 11/08/2023 1:46 PM PAX 1  
CASHIER : KOMHEIT VIKHIL

Qty Menu Item	Amount
SAC/HSN Code: 996331	
1 VEG ZINGER BURGER	220.00
1 LARGE FRIES	150.00
Total	370.00
CGST 2.5%	9.25
SGST 2.5%	9.25
Round Off	0.50
Grand Total	389.00

Amount Received : 500.00  
Return Amount 111.00

Place of Supply : Hyderabad  
Contact: +919100778885  
Email: danodaran.kumar@hmsshost.net  
FSSAI : 10017809030026

Food - 370.00  
- 554.00  
- 623.00  
1547.00

*Handwritten signature*

**\*\*\*\*\* DUPLICATE \*\*\*\*\***  
Your order number is  
**388**

Hardcastle Restaurant Pvt. Ltd.,  
McDonalds Family Restaurant,  
GMH Hyderabad Airport  
C&D, Bang Shamshabad 501218  
Ph: 0120304061, 863323462  
Tax Invoice

Order No: 82102219 - NANNEPANGA - NANEMMA

VEG Side 1

GROSS REFERENCE OF PAYMENT  
INV# 000690003-1-93  
Payment Mode - Cash  
Transaction Date : 10/08/2023 14:33:54

ORD #88 -REV #13- 07/08/2023 14:33:54  
QTY ITEM TOTAL  
1 Veggie 203.91  
NO Veg Sauce  
1 Lrg Veggie VM 309.53  
1 Veggie  
NO Veg Sauce  
1 Veggie Zen Water Bottle

Sub-Total 593.34  
CGST @ 2.5% 14.83  
SGST @ 2.5% 14.83  
Take-Out Total 623.00  
Total Rounded 623.00  
Cash Tendered 700.00  
Change 77.00

GSTIN - 36AAAFH1333H1ZU  
GST Classification -  
Restaurant Services SAC-996331  
FSSAI : 10021809000012  
We value your feedback. Share it to:  
myfeedback@mcDonaldsindia.com  
# The collection of donation is done  
on behalf of Ronald McDonald House  
Charities Foundation India (RMHC India)  
on a principal-to-principal basis.

