

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

<b>Guest Name</b>	: Mr Hitendra Admuthe	<b>Bill Number</b>	: FM0702BIL0006180
<b>Guest Address</b>	: 82 KUPWAD MIRAJ JILHA SANGLI SANGLI MAHARASTRA INDIA	<b>Bill Date</b>	: 31/08/23
<b>GSTN Number</b>	: 27AAOCA7042D1ZQ	<b>Room No</b>	: 807
<b>Company Name</b>	: ARISTON GROUP INDIA PRIVATE LIMITED	<b>Reg No</b>	: 5866
<b>Guest Email</b>	: hitendra.admuthe@ariston.com	<b>Reservation #</b>	: 170111
		<b>Number of Pax</b>	: 1
		<b>Arrival Date</b>	: 30/08/23 12:05
		<b>Departure Date</b>	: 31/08/23 9:31

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
30/08/23		Tariff	996311	6,850.00	0.00	6,850.00
30/08/23		Central GST @ 9.0%		616.50	0.00	616.50
30/08/23		State GST @ 9.0%		616.50	0.00	616.50
30/08/23		AMERICAN PLAN	996332	1,150.00	0.00	1,150.00
30/08/23		State GST @ 9.0%		103.50	0.00	103.50
30/08/23		Central GST @ 9.0%		103.50	0.00	103.50
			<b>30/08/23 Total:</b>	<b>9,440.00</b>	<b>0.00</b>	<b>9,440.00</b>
			<b>Grand Total:</b>	<b>9,440.00</b>	<b>0.00</b>	<b>9,440.00</b>
			<b>Round Off:</b>	<b>0.00</b>	<b>Net Amount:</b>	<b>9,440.00</b>

**In Words:** Rupees Nine Thousand Four Hundred Forty Only

**Billing instruction** : DIRECT PMT

**IRN No :** 5a90c2a85cd148154f4bcae366940d9283f484fc6e7221196b5e925286f5c28b

**Tax Summary**

Tax Details	Tax Amount
Central GST	720.00
State GST	720.00
<b>Total Tax Collected</b>	<b>1,440.00</b>

**Settlement Details:**

Credit Cards / VISA / CRCAX02 / Axis Bank Limited / 7348\*\*\*\*\* / INR / 9,440.00

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.

SBAJPAI

Mr Hitendra Admuthe

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

**Manager Signature**

**Guest Signature**

Whether the tax is payable on reverse charge basis? NO

Page 1 of 1



Hitendra Admuthe <hitendra.admuthe@gmail.com>

THIS IS YOUR EMD RECEIPT

1 message

noreply@amadeus.com <noreply@amadeus.com>
To: hitendra.admuthe@gmail.com

Mon, Aug 28, 2023 at 12:49 PM

\*\*\*\*\*
EMD-098-4203025654 2 EMD PASSENGER RECEIPT 1A ELECTRONIC MISCELLANEOUS DOCUMENT
AIR INDIA 28AUG23 IN
AIR INDIA 14080905 7906 9997 /DASU
ADMUTHE/HITENDRAMR PNR 6YC82D/1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION \*\*\*\*\*

CPN 1 085 PRE-RESERVED SEAT ASSIGNMENT
OPERATING CC:AI
ORIGIN:PNQ
DEST:DEL
NON-REFUNDABLE
NON-EXCHANGEABLE
NON-INTERLINEABLE
ICW: 0989051607249C1
RMKS: CHARACTERISTICS: W

PNQ AI DEL333INR333END

INR 333
INR 17 K3
INR 350
FOID-

CAXXXXXXXXXXXXX7573/ C T60935

EXCH/
ORIG ISS/

Handwritten notes:
cuisine treat - 350.00
Taxi - 776.64
airline seat - 350.00
Taxi - 699.00
auto - 230.00 to sector 27
auto - 270.00 to hotel.
Taxi - 329.00
Taxi - 332.00
Parking - 060.00
42
3394.64

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)

RECEIPT
P ONE INFRA PUT.LTD.
RECEIPT NO. : 3699 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 22/08/23
IN TM: 10:25
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS. 40/-
4HRS 4WHEELER RS. 60/-
PARKING AT OWNERS RISK



## TRIP REPORT

Thank you for riding with Meru.  
Report Sr. No. M53599892

Trip date: 30 Aug 2023

Fare payable  
₹ 776.64

<b>Customer Name</b>	<b>Booking Ref. No.</b>	<b>Cab No.</b>	<b>Mobile No.</b>
Hitendra	64608267	DL1RTC4349	9822613886

### Fare Breakdown

Fare	531.76
Discount	0.00
Net fare	531.76
Convenience charges	0.00
Airport parking charges	185.00
Surcharge	0.00
Total amount	716.76
Taxes	59.88
Toll/Parking charges reimbursed	0.00
Total amount payable	776.64

### Trip Details

	11:34 AM P5 Terminal 3, Delhi Airport
	11:54 AM Fortune Select Global, Gurgaon, Mehrauli- Gurgaon Road, Sikanderpur, Sector 26, Gurugram, Haryana, India
Distance(Kms)	16.8
Wait time (hh:mm)	00:05
Cab type	Comfort

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Now travel any route over 7000 destinations

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Visit [T&C](#) for more information

Click [here](#) to download detailed invoice

**Admuthe Hitendra**

---

**From:** Hitendra Admuthe <hitendra.admuthe@gmail.com>  
**Sent:** 30 August 2023 14:37  
**To:** Admuthe Hitendra  
**Subject:** Fwd: THIS IS YOUR EMD RECEIPT

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

**From:** <noreply@amadeus.com>  
**Date:** Wed, 30 Aug, 2023, 2:19 pm  
**Subject:** THIS IS YOUR EMD RECEIPT  
**To:** <hitendra.admuthe@gmail.com>

\*\*\*\*\* ----- \*\*\*\*\*  
EMD-098-4203032196 6 EMD PASSENGER RECEIPT 1A ELECTRONIC  
AIR INDIA 30AUG23 IN MISCELLANEOUS  
AIR INDIA 14080905 7906 9997 /DASU DOCUMENT  
ADMUTHE/HITENDRAMR PNR 6YCBG4/1A NOT VALID FOR TRAVEL  
AIR TRANSPORTATION \*\*\*\*\*

CPN 1 0B5 PRE-RESERVED SEAT ASSIGNMENT  
OPERATING CC:AI  
ORIGIN:DEL  
DEST:PNQ  
NON-REFUNDABLE  
NON-EXCHANGEABLE  
NON-INTERLINEABLE  
ICW: 0989051752250C1  
RMKS: CHARACTERISTICS: W

DEL AI PNQ333INR333END

INR 333 CAXXXXXXXXXXXXX7573/ C T76482  
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)

# ₹699

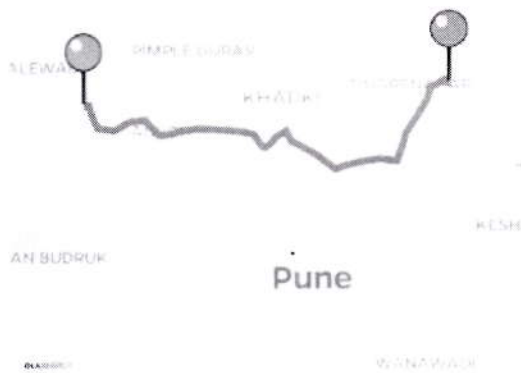
CRN7644720453

Thanks for travelling with us, Hitendra Admuthe

### Ride Details

### Bill Details

## Pimpri-Chinchwad



**Shailesh gujar**



19.1 km 44 min



Prime Sedan - White Dzire Tour

11:26 PM • Ola Pickup Point- Safety Zone, Pune Airport, Lohegaon

12:04 AM • 3, Baner - Balewadi Rd, Baner, Pune

Your Trip	₹594.05
Waiting Fee	₹16.59
Transport hub charge*	₹88
<b>Total Bill</b> (rounded)	<b>₹699</b>
Includes ₹57.85 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

₹699

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

# ₹329

CRN7623048310

Thanks for travelling with us, Hitendra Admuthe

### Ride Details

### Bill Details



Your Trip ₹328.9

**Total Bill (rounded) ₹329**

Includes ₹23.23 Taxes

Have queries? Visit support for details.

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



**AHTASHAM AHMED SULTAN AHMED**



12.7 km 38 min



Prime Sedan - White Dzire Tour

03:57 PM • HW3X+34J, EON Free Zone, Kharadi, Pune, Maharashtra 411014, India

04:37 PM • GVP2+FGF, Sphurti Society, Wakadewadi, Shivajinagar, Pune

### Payment

₹329 Paid by cash

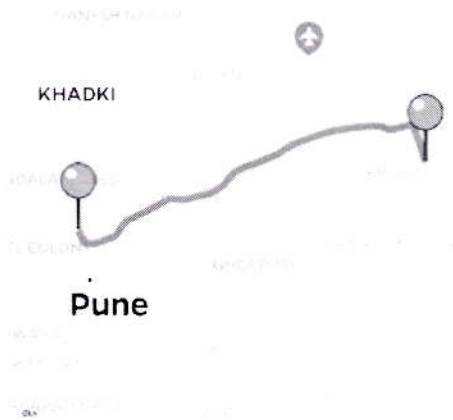
₹329

# ₹332

GRN7823415913

Thanks for travelling with us, Hitendra Admuthe

### Ride Details



### Bill Details

Your Trip	₹331.13
<b>Total Bill (rounded)</b>	<b>₹332</b>
Includes ₹23.39 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 trip/route can change this fare.



**SHUBHAM ASHOK MAHAJAN**



12.9 km 37 min



Prime Sedan - Zest

- 12:54 PM • GVP2+J9M, Sphurti Society, Wakadewadi, Shivajinagar, Pune, Maharashtra 411005, India
- 01:26 PM • TOWER-2, WORLD TRADE CENTER, EON Free Zone, Kharadi, Pune

### Payment

₹ Paid by cash

₹332

In case of any complaint/issue/once 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