


**Holiday Inn**

 AN IHG HOTEL  
 BENGALURU  
 RACECOURSE

**INVOICE**

13-OCT-2023

**Mr Hitendra Admuthe**  
**Comfort Zone Balewadi Pune**  
**Pune 411045**  
**India**

 Bill No. : HIB143679  
 Page : 1 of 1  
 Room No. : 1101  
 Rate : 8000 INR  
 Guests : 1  
 Arrival : 12-OCT-23 17:23:00  
 Departure : 13-OCT-23 10:01:00  
 Printed By / On : ROBINS 13-OCT-23 10:01:26  
 Membership : 101878958  
 Confirmation No : 20051444

 Guest Name : Mr Hitendra Admuthe  
 Sharer Name :  
 Travel Agent :  
 Company : Ariston  
 Property Tax ID : 29AAGCB8612G2ZK  
 Billing : MAP 25% dis on F&SB Direct Payment INR 8000.00++ Single

Date	Description	Reference	Debit	Credit
12/10/23	Accommodation Package	~	8,000.00	
12/10/23	Accommodation CGST 9%	~	720.00	
12/10/23	Accommodation SGST 9%	~	720.00	
13/10/23	Visa	~		9,440.00
	XXXXXXXXXXXX6303			XX/XX
<b>Total</b>			<b>INR 9,440.00</b>	<b>9,440.00</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,375.00	720.00	720.00	0.00	0.00	0.00
996332	625.00	0.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

Checkout By: Robin Son

*Thank you for staying with us at Holiday Inn Bengaluru Racecourse*

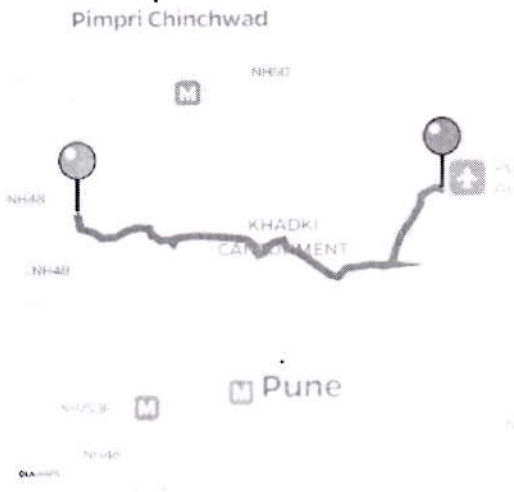
# ₹526

CRN7754486742

Thanks for travelling with us, Hitendra Admuthe

### Ride Details

### Bill Details



Your Trip	₹437.94
Transport hub charge*	₹88
<b>Total Bill (rounded)</b>	<b>₹526</b>
Includes ₹45.65 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 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



**Vitthal Shinde**



21.4 km 61 min



Prime Sedan - White Tour S CNG

02:50 PM • Ola Pickup Point- Safety Zone, Pune Airport, Lohegaon

03:45 PM • Building-G, Cluster\_balewadi(Pimpri Chinchwad (M C.) 5, Comfortzone Plus Rd, Baner, Pune

*Handwritten breakdown:*

- Taxi - 526.00
- Taxi - 1361.20
- Taxi - 1109.20
- Parking - 180.00
- Auto - 170.00 to adyasinagar
- Auto - 190.00 to hotel
- 131
- 3536.40

### Payment

Paid by cash

₹526

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





ADYAR ANANDA BHAVAN SWEETS  
INDIA PRIVATE LTD

GSTIN: 29AATCA37B7F1ZC  
FSSAI NO: 11220302000274

TAX INVOICE

B.No: CR23135/222912  
Hsn Code: 996331 Date: 12/Oct/2023 09:32:59 AM  
SELF SERVICE

Particulars	Qty	Rate	Amount
COFFEE	1	32.38	32.38
IDLY VADA	1	80.00	80.00
RAVA UNION MASALA	1	105.00	105.00
SAMBAR VADAI (1 PL)	1	50.00	50.00

Total Items: 4 Subtotal: 257.38  
 SGST 2.5%: 6.69  
 CGST 2.5%: 6.69

**Total (Rs) 281.00**  
 Tendered Amt: 500.00  
 Balance Paid: 219.00

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

TAX INVOICE  
NAGARJUNA CHIMNEY

No. 21/22, 22nd Cross, 3rd Block  
Jayanagar, Bangalore - 560011

TEL: 08026656566/26649944

GSTIN: 29AAGFN9518A1Z8

FSSAI Lic. No. 11215334000379

Bill No: 155 Date: 12-10-2023 03:09 PM

Table: 45 Covers: 3 Waiter: Kalim

\*Food\*

Item	Qty	Rate	Amount
Veg Meals	3.0	280.0	840.00
Mineral Water-1 Ltr	1.0	38.0	38.00

**PAID**

SubTotal: 878.00  
 SGST 2.50%: 21.95  
 CGST 2.50%: 21.95  
 Total: 921.90

Grand Total (RS) : 922

THANK YOU VISIT AGAIN !

1 922  
 1281  
 120311

RECEIPT

ENTER AIRPORT TAXI  
 CAR NO KA 50 A 8597  
 CAR NAME: ETIOS  
 DR: 9740772145  
 TRIP NO: 11  
 TRIP DATE: 12-10-23  
 START TIME: 19:04:38  
 END TIME: 11:13:06  
 WAIT TIME: 0:53:36  
 FUEL TIME: 0:05:00  
 DIST COVERED: 43.9  
 MAPPING FARE: 47.00  
 TRIP FARE: 1084.00  
 CGST (2.50%): 27.10  
 SGST (2.50%): 27.10  
 Toll Charge: 105.00  
 Trip Charge: 118.00  
 TOTAL FARE: 1361.20

RECEIPT

ENTER AIRPORT TAXI  
 CAR NO KA 50 A 8597  
 CAR NAME: ETIOS  
 DR: 9740772145  
 TRIP NO: 11  
 TRIP DATE: 12-10-23  
 START TIME: 19:55:48  
 END TIME: 10:37:02  
 WAIT TIME: 0:00:00  
 FUEL TIME: 0:05:00  
 DIST COVERED: 35.0  
 MAPPING FARE: 0.00  
 TRIP FARE: 644.00  
 CGST (2.50%): 21.10  
 SGST (2.50%): 21.10  
 Toll Charge: 105.00  
 Trip Charge: 118.00  
 TOTAL FARE: 1109.20

KSTDC  
 CALL: 08044664466  
 www.kstdc.co  
 BENGALURU

RECEIPT

P ONE INFRA PVT.LTD.

RECEIPT NO. : 2340 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 12/09/23

IN TM: 11:11

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

RECEIPT

P ONE INFRA PVT.LTD.

RECEIPT NO. : 0729 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 10/10/23

IN TM: 11:02

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

RECEIPT

P ONE INFRA PVT.LTD.

RECEIPT NO. : 1167 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 05/09/23

IN TM: 11:13

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK