

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

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

Bill No. : 0262533

Page : 1 of 2

Room No. : 1104

Rate :

Guests : 1

Arrival : 25-OCT-23 20:13:27

Departure : 26-OCT-23 09:51:00

Printed By / On : BCHOUDHRY 26-OCT-23 09:51:09

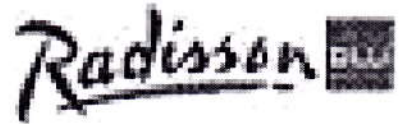
Membership : 6015995061863119

Confirmation No. : 1931618

Date	Description	Reference	Debit	Credit
25-10-23	Level 2 Aerated Soft Beverage-DN	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	250.00	
25-10-23	Level 2 Liquor-DN	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	4,100.00	
25-10-23	CGST 14% FOR BEV	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	35.00	
25-10-23	SGST 14% FOR BEV	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	35.00	
25-10-23	Cess Aerated Beverages 12%	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	30.00	
25-10-23	CGST 9% FOR SERVICE CHARGE OF	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	18.45	
25-10-23	SGST 9% FOR SERVICE CHARGE OF	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	18.45	
25-10-23	VAT On Liquor 25%	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	1,025.00	
25-10-23	Service Charge for Outlets 5%	~Room# 1212 : CHECK# LE060491 Shelar Ninad #	205.00	
25-10-23	Bed and Breakfast	~[NA Pkg. Trx]	7,500.00	
25-10-23	Room		7,500.00	
25-10-23	CGST 6% For Room	~[Add: UDF.]	450.00	
25-10-23	SGST 6% For Room	~[Add: UDF.]	450.00	
25-10-23	Service Charge For Room 5%	~[Add: 4.2373%(B)]	317.80	
25-10-23	CGST 9% Service Charge For Room	~[Add: .3814%(B)]	28.61	
25-10-23	SGST 9% Service Charge For Room	~[Add: .3814%(B)]	28.61	
26-10-23	Allw Service Charge For Room 5%	~RSC	-317.80	
26-10-23	Allw CGST 9% Service Charge For Roor	~[Add: 9%(B)]	-28.60	
26-10-23	Allw SGST 9% Service Charge For Roor	~[Add: 9%(B)]	-28.60	

GST ID : 07AAOCA7042D1ZS

TAX INVOICE



Original Bill :

26-10-23

Original Bill date :

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. : 0262533
 Page : 2 of 2
 Room No. : 1104
 Rate :
 Guests : 1
 Arrival : 25-OCT-23 20:13:27
 Departure : 26-OCT-23 09:51:00
 Printed By / On : BCHOUDHRY26-OCT-23 09:51:09
 Membership : 6015995061863119
 Confirmation No. : 1931618

Guest Name : Mr. Hitendra Admuthé
 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
26-10-23	American Express	XXXXXXXXXXXX1002	XX/XX	14,116.92

Total	INR	14,116.92	14,116.92
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,500.00	796.41	796.41	317.80	317.80	317.80

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Bharat Choudhry

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. Service Charge is discretionary. All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
 Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
 Tel: +91 11 46399999, Fax: +91 11 46391000, CIN- U45200DL2007PTC157455
www.radissonblu.com/hotel-newdelhipaschim_vihar

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

27-10-23

Original Bill date :



INVOICE

Ariston Group India Private Limited
103, 1st Floor, MAYFAIR Tower-I
Pune-Mumbai Road, Shivajinagar,
PUNE 411005

Bill No. : 149420
Page : 1 of 1
Room No. : 1012
Rate : 8500 INR
Guests : 1
Arrival : 26-OCT-23 21:00:00
Departure : 27-OCT-23 10:38:00
Printed By / On : FOACHIRAG 27-OCT-23 10:38:55
Membership : 6015995061863119
Confirmation No. : 17127815

Guest Name : Mr. Hitendra Adnuthe

Travel Agent :

Company : Ariston Group India Private Limited

Property Tax ID: 09AACCV5300K1ZB

Billing : RT + MAP TO DP ,15% disc on fmb

Date	Description	Reference	Debit	Credit
26-10-23	CA Soft Beverage	-Room# 1012 : CHECK# C0041848 [241]	350.00	
26-10-23	CA Dom Alcoholic Beverage	-Room# 1012 : CHECK# C0041848 [241]	3,493.00	
26-10-23	CGST@9%	-Room# 1012 : CHECK# C0041848 [241]	31.50	
26-10-23	SGST@9%	-Room# 1012 : CHECK# C0041848 [241]	31.50	
26-10-23	Package	-[NA Pkg. Trx]	8,500.00	
26-10-23	CGST on Rooms @9%	-[Add: UDF.]	765.00	
26-10-23	SGST on Rooms @9%	-[Add: UDF.]	765.00	
27-10-23	American Express			13,936.00
	XXXXXXXXXXXX1002	XX/XX		

Total	INR	13,936.00	13,936.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996339	3,493.00	0.00	0.00	0.00	0.00	0.00
996311	8,500.00	765.00	765.00	0.00	0.00	0.00
996332	350.00	31.50	31.50	0.00	0.00	0.00

CASHIER _____

Checkout By: Chirag Agarwal

GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Radisson Blu Hotel Greater Noida, A Unit Of Victoria Hospitalities Pvt. Ltd. CIN : U55101DL2007PTC163798.
C 8, Site IV, 2nd Cross Avenue Road, Kasna, Greater Noida, Uttar Pradesh - 201306, India, T: +91 120 4517777 F: +91 120 4517788,
reservations@rdgreaternoida.com, radissonblu.com/hotel-greaternoida

Original

All dispute subject to City Jurisdiction.

Here's your receipt for your ride, Sagar

We hope you enjoyed your ride this morning

	<i>Private taxi to Anne wispon - 700.00 (300+400)</i>	
Total	<i>driver charges - 200.00</i>	₹622.00
<hr/>		
Trip Charge	<i>Parking - 120.00</i>	₹532.15
	<i>Seat Booking - 1600.00</i>	
Subtotal	<i>Taxi - 622.00</i>	₹532.15
Rounding	<i>21</i>	₹0.09
Wait Time		₹8.63
Booking Fee	<i>3342.00</i>	₹1.93
Night-time charges		₹52.50
Airport Pick Up Charge		₹76.70
Promotion		-₹50.00

Payments

 Cash ₹622.00
10/27/23 10:38 PM

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹622.00 has a GST of ₹47.01 included.

You rode with Tulshiram Kundalik

License Plate: MH12VT1344

Uber Go Sedan 26.74 kilometers | 1 h 2 min

- 9:35 PM | New Airport Rd, Mhada Colony, Lohagaon, Pune, Maharashtra 411002, India
- 10:38 PM | COMFORT ZONE SOCIETY, 411045, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

RECEIPT

P ONE INFRA PUT. LTD.

RECEIPT NO. : 2939 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 23/10/23

IN TM: 10:58

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

RECEIPT

P ONE INFRA PUT. LTD.

RECEIPT NO. : 1997 AAA 000000

VEHICLE TYPE: FOUR WHEELER

U.No : 8010

IN DT: 17/10/23

IN TM: 11:00

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-

4HRS 4WHEELER RS. 60/-

PARKING AT OWNERS RISK

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 27 October 2023 07:42
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

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

From: <noreply@amadeus.com>
Date: Thu, Oct 26, 2023 at 8:16 AM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```
*****
EMD-098-4203404917 5      EMD PASSENGER RECEIPT      1A ELECTRONIC
                                                                MISCELLANEOUS
                                                                DOCUMENT
AIR INDIA                26OCT23      IN
AIR INDIA                14080905 7906 9997 /DASU
MUNDHE/ARUNMR           PNR 58SNTS/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: 0989055958411C1
RMKS: CHARACTERISTICS: A

DEL AI PNQ333INR333END

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INR          333          CAXXXXXXXXXXXXX7573/ C T67329
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: 27 October 2023 07:42
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

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

From: <noreply@amadeus.com>
Date: Thu, Oct 26, 2023 at 8:16 AM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```
***** ----- *****
EMD-098-4203404916 4      EMD PASSENGER RECEIPT      1A ELECTRONIC
                                                                MISCELLANEOUS
                                                                DOCUMENT
AIR INDIA                26OCT23      IN
AIR INDIA                14080905 7906 9997 /DASU
SHELAR/NINADMR          PNR 58SNTS/1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION      *****
```

CPN 1 OB5 PRE-RESERVED SEAT ASSIGNMENT
OPERATING CC:AI
ORIGIN:DEL
DEST:PNQ
NON-REFUNDABLE
NON-EXCHANGEABLE
NON-INTERLINEABLE
ICW: 0989055958410C1
RMKS:

DEL AI PNQ190INR190END

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INR      190      CAXXXXXXXXXXXXX7573/ C T67329
INR      10 K3
EXCH/
ORIG ISS/

INR      200
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: 27 October 2023 00:09
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

----- Forwarded message -----
From: <noreply@amadeus.com>
Date: Thu, Oct 26, 2023 at 8:16 AM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

***** ----- *****
EMD-098-4203404918 6 EMD PASSENGER RECEIPT 1A ELECTRONIC
AIR INDIA 26OCT23 IN MISCELLANEOUS
AIR INDIA 14080905 7906 9997 /DASU DOCUMENT
ADMUTHE/HITENDRAMR PNR 58SNTS/1A NOT VALID FOR TRAVEL
AIR TRANSPORTATION *****

CPN 1 OB5 PRE-RESERVED SEAT ASSIGNMENT
OPERATING CC:AI
ORIGIN:DEL
DEST:PNQ
NON-REFUNDABLE
NON-EXCHANGEABLE
NON-INTERLINEABLE
ICW: 0989055958409C1
RMKS: CHARACTERISTICS: W

DEL AI PNQ333INR333END

INR 333 CAXXXXXXXXXXXXXX7573/ C T67329
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: 23 October 2023 19:23
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

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

From: <noreply@amadeus.com>
Date: Mon, Oct 23, 2023 at 12:10 PM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```
***** ----- *****
EMD-098-4203389931 6      EMD PASSENGER RECEIPT      1A ELECTRONIC
                                                                MISCELLANEOUS
AIR INDIA                    23OCT23      IN      DOCUMENT
AIR INDIA                    14080905 7906 9997 /DASU
ADMUTHE/HITENDRAMR          PNR 58TZ8A/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: 0989055958405C1
RMKS: CHARACTERISTICS: W

PNQ AI DEL333INR333END

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INR          333          CAXXXXXXXXXXXXXX7573/ C T24195
INR          17 K3
                                EXCH/
                                ORIG ISS/

INR          350
FOID-
```

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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, Oct 16, 2023 at 12:41 PM

EMD-098-4203333036 0 EMD PASSENGER RECEIPT 1A ELECTRONIC MISCELLANEOUS DOCUMENT
AIR INDIA 16OCT23 IN
AIR INDIA 14080905 7906 9997 /DASU
ADMUTHE/HITENDRAMR PNR 54FBV7/1A 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: 0989055163547C1
RMKS: CHARACTERISTICS: W

PNQ AI DEL333INR333END

INR 333 CAXXXXXXXXXXX7573/ C T93921
INR 17 K3
EXCH/
ORIG ISS/
INR 350
FOID-

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HAVELI RESTAURANT & RESORTS LIMITED,
GT ROAD, NEAR VILL. BHIGAN,
SONIPAT, HARYANA - 131001
TELEPHONE No. 97288 55000
CIN : U45201PB1997PLC020426
FSSAI LICENSE No.: 10817020000188
SAC : 996331

TAX INVOICE
GSTIN:06AABCA1768P1ZD

Type:Dine In 2672.14
Table Number: 31 1150.00 Tea
Bill No.:MUR/T1--74285 2672.14
Date:2023-10-26 16:08:52
Kots:636,650,655,674
Covers:5

Table with 3 columns: Item, Qty, Amt. Lists items like Kadi Pakora, Paneer Tikka, Butter Masala, etc. Total Qty: 19, Sub Total: 2672.14, Gst @ 5%: 133.61, Total Invoice Value: 2806.

PAY: 2806