

TAX INVOICE

RE-PRINT BILL

GSTN : 29AADCP8435E1Z9

||

PAN : AADCP8435E

Guest Name : Mr Hitendra Admuthé
Guest Address :
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Company Address : IP INTEGRATED SERVICES PVT LTD SY
NO.NO.11/2, MAKALI VILLAGE DASANPURA
GSTN Number : 29AAOCA7042D1ZM
Billings Inst. : Direct

GST Invoice No : FM7948BIL0011736
Invoice Date : 03/11/2023
Room No / Type : 606 / NK1
No of Guest /Meal : 1 / 0 / 0 / MAP
Account ID (Reg. No.) : 13596
Confirmation No : 37036
Arrival : 02/11/2023 19:33
Departure : 03/11/2023 10:45
Nationality : India
Checkin User : AGHILAN
Checkout User : HEMAVATHI
Ref# No : 84707EE022513

Date	Description	Ref#	SAC#	Debit	Credit
02/11/2023	Room Package Charges	606	996311	4,715.18	0.00
02/11/2023	Central GST @ 6.00%			302.41	0.00
02/11/2023	State GST @ 6.00%			302.41	0.00
Net Amount:				5320.00	0.00

In Words: Rupees Five Thousand Three Hundred Twenty Only
Link Room : 606

Settlement Details:

Credit Cards / RUPAY / CRDK001 / KOTAK MAHINDRA CC / 3309***** / INR / 5,320.00

I agree that my liability for this bill is not waived and agree to be held personally liable in 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 charges contained int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

DD/Cheque made favour of "UNIQUE MERCANTILE INDIA LIMITED."
Bank Name: KOTAK MAHINRA BANK || A/C No. 9813830996, || IFSC KKBK0002562 || Branch : Ashram Road Branch Ahmedabad

HEMAVATHI
hemavathi
CASHIER SIGNATURE

11/03/2023 10:49:42

D.M

Guest Signature



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN7805348173

1 message

OlaCabs <noreply@olacabs.com>

To: hitendra.admuthe@gmail.com

*Rsimate taxi dinner - 300
to pune airport -
Taxi to home - 497
Taxi to Bangalore . 780
air pen -*

1577

Sat, Nov 4, 2023 at 6:31 PM

03 Nov, 2023



₹497

CRN7805348173

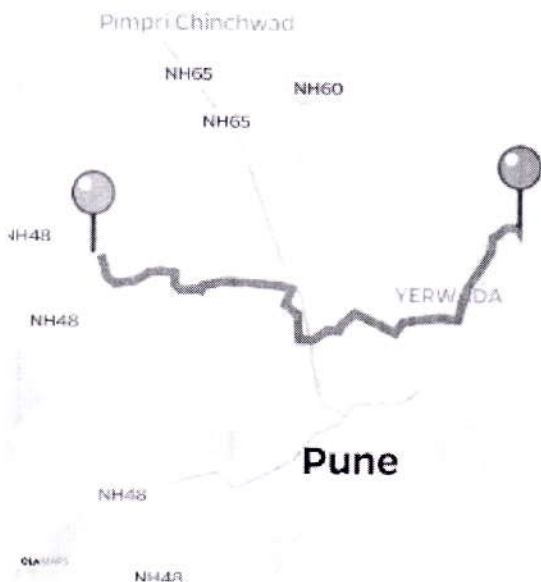
Thanks for travelling with us, Hitendra Admuthe

*Food - 1344 +
- 239
Water - 50*

1633

Ride Details

Bill Details



Your Trip	₹408.64
Transport hub charge*	₹88
Total Bill (rounded)	₹497
Includes ₹43.58 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



Onkar ashok ghodke



19.7 km 55 min



Prime Sedan - White Tour

TAX INVOICE

NAGARJUNA CHIMNEY

No. 21/22, 22nd Cross, 3rd Block

Jayanagar, Bangalore - 560011

TEL: 08026656566/26649944

GSTIN: 29AA6FN9516A1Z8

FSSAI Lic. No. 11215334000379

BUtNo : 136 Date : 02-11-2023 03:07 PM

Table : 15 Covers : 2 Waiter : RJJawan

#Food#

Item	Qty	Rate	Amount
Soft Drink 330ml Can	2.0	66.5	133.00
Mineral Water-1 Lit	1.0	38.0	38.00
Mineral Water 500ml	1.0	24.0	24.00
Curd Rice	1.0	170.0	170.00
Veg Meals	3.0	305.0	915.00
SubTotal :			1280.00
CGST 2.50 % :			32.00
CGST 2.50 % :			32.00
Total :			1344.00

PAID

Grand Total (RS) = 1344

THANK YOU VISIT AGAIN !

← Yesterday 10:42 AM
CRN 7804822501



Cancelled

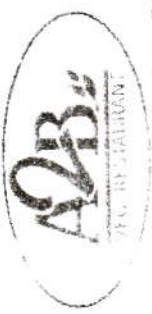


₹ 0

Ride cancelled taken available taxi to airport - 780.

- Elements Mall Pick up, Elements Mall
- Kempgowda International Airport KIAL Rd, Devanahalli, Bengaluru, Kar...

Get help



DEYAN B. CHINDA BUDURM SWEETS
INDIA PRIVATE LTD
 C-1 H. 29B/ALIAS/18/F/1C
 FSSAI NO: 11220302000274
TAX INVOICE

NO: CR 135/240004
 Code: 996331 Date: 02/Nov/2023 09:47:19 AM
LF SERVICE

Particulars	Qty	Rate	Amount
FFEE	2	32.38	64.76
LY (2 Nos)	1	40.00	40.00
OR BUSHI	1	90.00	90.00
8	1	32.38	32.38
Total			227.14
Grand Total			5.68
Loss			5.68
Total (RS)			239.00
Tendered Amt			509.00
Balance Paid			270.00

499,887,61803 3000 00 (INDIA) SWEETS, BAKERY & ICE
 H. 29B/ALIAS, 18/F/1C
 562157 Pk. 11/04/23

Kindly consume the food within 1 hour



SCAN QR CODE for Your Valuable Feedback