

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

19/01/24

Original Bill date :

# THE PARK

Hyderabad

## INVOICE

**ARISTON GROUP INDIA PRIVATE LIMITED**  
**D-1, MNR Logistics Park, MNR Logistics Park, Sy. No. 30**  
**Manoharabad Village and Mandal,**  
**MNR Logistics Park, Manoharabad Village and Mandal,**  
**Manoharabad,**  
**Medak, TS 502336**

Bill No. : 2321357  
 Page : 1 of 1  
 Room No. : 6004  
 Rate : 8000 INR  
 Guests : 1  
 Arrival : 18-JAN-24 18:10:00  
 Departure : 19-JAN-24 12:00:00  
 Printed By / On : FOUPANKAJ 19-JAN-24 09:25:33  
 Membership :  
 Confirmation No. : 26109534

Guest Name : Mr. Hitendra Admutha  
 Travel Agent :  
 Company : ARISTON GROUP INDIA PRIVATE LIMIT  
 Property Tax ID : 36AAACB7961L1ZB  
 Billing : MAP,SGL,LXX,WIFI,ROOM+TAXES DP

Date	Description	Reference	Debit	Credit
18/01/24	American Express Credit Card XXXXXXXXXXXX1002	XX/XX		9,440.00
18/01/24	Room Charges	~[NA Room]	8,000.00	
18/01/24	CGST 9%	~[Add: udf.]	720.00	
18/01/24	SGST 9%	~[Add: udf.]	720.00	

<b>Total</b>	<b>INR</b>	9,440.00	9,440.00
<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	8,000.00	720.00	720.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

Checkout By: PANKAJ UNIYAL

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.hyd@theparkhotels.com Website: www.theparkhotels.com

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

\*\*\*\*\* DUPLICATE \*\*\*\*\*  
Your order number is  
165

Hardcastle Restaurant Pvt. Ltd.,  
McDonalds Family Restaurant,  
GMR Hyderabad Airport  
C&D, Bang Shamshabad501218  
Ph--9928304069 9848956485  
Tax Invoice

Order to 920022191 - NANNEPANGA MANEMMA

VEG Side 1

CROSS REFERENCE OF PAYMENT  
INV# 000690100058418  
Payment Mode : Cash  
Transaction Date : 18/01/2024 13:40:47

ORD #65 -REG #1- 18/01/2024 13:40:47  
QTY ITEM TOTAL  
2 Veggie 417.14  
NO Veg Sauce  
1 Lrg Fries 177.14  
Sub-Total 594.28  
CGST @ 2.5% 14.86  
SGST @ 2.5% 14.86  
Take-Out Total 624.00  
Total Rounded 624.00  
Cash Tendered 1,000.00  
Change 376.00

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.



BIKANERVALA BOUTIQUE  
RGIA-DOMESTIC DEP,GATE NO 6&7,  
SHAMSHABAD,  
HYDERABAD  
GSTIN: 36AACFL2313D1ZY

TIME:01:20 PM DATE:19-JAN-2024  
BILL:A/2324/25678  
SHIFT NO: 1  
CASHIER NAME: CHETAN LAL AGGARWAL BIKANERVALA BI  
KSHAPATHI

TAKE AWAY

INVOICE

ITEM	RATE	QTY	TOTAL
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\*\*\*\*\* FOOD \*\*\*\*\*

(COMBO MEALS) CHOL	430.00	1.0	430.00
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ITEM(S)/QTY : 1.0/1.0  
GROSS AMT : 430.00

CGST@ 2.5% - 10.75  
SGST@ 2.5% - 10.75

NET AMT : 451.50

TOTAL ITEM(S)/QTY : 1/1.000  
TOTAL AMT : 452.00

\*\*\*\*\* PAID BY \*\*\*\*\*

CASH	501.0
RETURN AMOUNT	49.0

TOKEN NO# 520



Hitendra Admuthe <hitendra.admuthe@gmail.com>

### Invoice for your Ride CRN7998922229

1 message

OlaCabs <noreply@olacabs.com>  
To: hitendra.admuthe@gmail.com

Fri, Jan 19, 2024 at 5:10 PM

18 Jan, 2024

Taxi - 521.00  
 Taxi - 481.00  
 A/C park - 060.00  
 auto - 180.00 to Juledee house.  
 auto - 200.00 to hotel



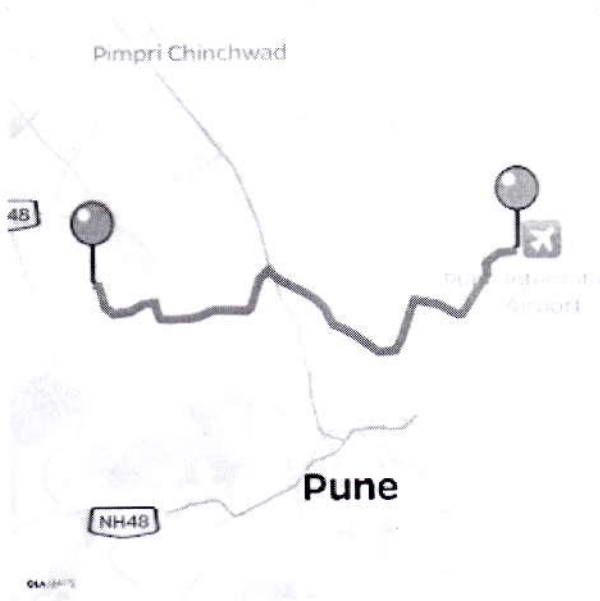
~~1442.00~~  
**₹481**

CRN7998922229

Thanks for travelling with us, Hitendra Admuthe

#### Ride Details

#### Bill Details



Your Trip ₹480.13

**Total Bill (rounded) ₹481**  
Includes ₹33.91 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.



Sachin Padale



17.7 km 50 min



Prime Plus - White AURA

#### RECEIPT

P ONE INFRA PVT.LTD.  
 RECEIPT NO. : 3673 AAA 000000  
 VEHICLE TYPE: FOUR WHEELER  
 U.No : 8010  
 IN DT: 10/01/24  
 IN TM: 11:10  
 TWO WHEELER RS. 10/-  
 FOUR WHEELER RS. 20/-  
 4HRS 2WHEELER RS.40/-  
 4HRS 4WHEELER RS.60/-  
 PARKING AT OWNERS RISK



Hitendra Admuthe <hitendra.admuthe@gmail.com>

### Invoice for your Ride CRN8002304440

1 message

OlaCabs <noreply@olacabs.com>  
To: hitendra.admuthe@gmail.com

Fri, Jan 19, 2024 at 5:10 PM

19 Jan, 2024



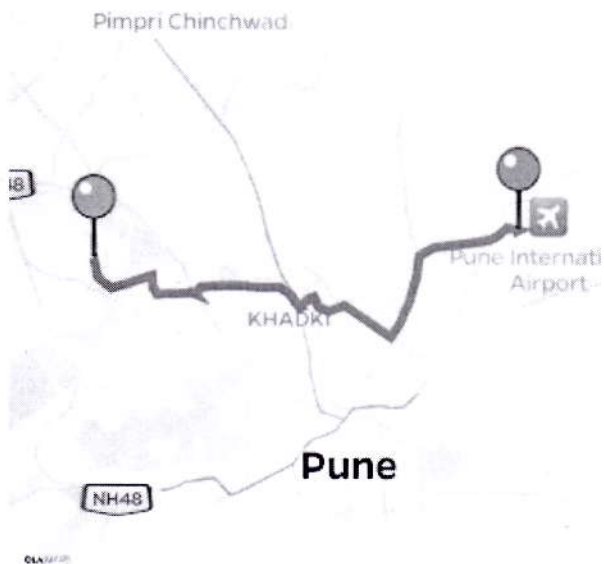
# ₹521

CRN8002304440

Thanks for travelling with us, Hitendra Admuthe

#### Ride Details

#### Bill Details



Your Trip	₹432.9
Transport hub charge*	₹88
<b>Total Bill (rounded)</b>	<b>₹521</b>
Includes ₹45.29 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.



Samir Tandale



17.1 km 51 min



Prime Sedan - White Tour S STD