FORTUNE
SELECT GLOBAL
GURGAON
Member ITC's hotel group

TAX INVOICE

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

Guest Name	:	Mr Hitendra Admuthe
	:	
Guest Address	:	82 Kupwad Miraj Jilha Sangli Sangli Maharashtra India
GSTN Number	:	27AAOCA7042D1ZQ
Company Name	:	ARISTON GROUP INDIA PRIVATE LIMITED
Guest Email	:	hitendra.admuthe@ariston.com

Bill Number	: FM0702BIL0013830	
Bill Date	: 16/02/24	
Room No	: 811	
Reg No	: 14182	
Reservation #	: 174024	
Number of Pax	: 1	
Arrival Date	: 15/02/24	15:50
Departure Date	: 16/02/24	10:17

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
15/02/24		Tariff	996311	5,512.50	0.00	5,512.50
15/02/24		Central GST @ 6.0%		330.75	0.00	330.75
15/02/24		State GST @ 6.0%		330.75	0.00	330.75
15/02/24		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
15/02/24		State GST @ 9.0%		63.00	0.00	63.00
15/02/24		Central GST @ 9.0%		63.00	0.00	63.00
			15/02/24 Total:	7,000.00	0.00	7,000.00
			Grand Total:	7,000.00	0.00	7,000.00
			Round Off:	0.00	Net Amount:	7,000.00

In Words: Rupees Seven Thousand Only

Billing Instruction : DIRECT PMT

IRN No : 5e257dc6dc476906103dec03202fb7d846a01df378198de8d28dd016e41b0fd6

Tax Summary

Tax Details	Tax Amount
Central GST	393.75
State GST	393.75
Total Tax Collected	**787.50**

Settlement Details:

Credit Cards / MASTER / CRCAX02 / Axis Bank Limited / 7361*********** / INR /   7,000.00

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.

FOMUSKAN		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

GST ID : 07AAOCA7042D1ZS

Original Bill :

Original Bill date :

INVOICE

TAX INVOICE

15-02-24

Radisson BLU
HOTEL NEW DELHI DWARKA

(NRV Hospitality Pvt. Ltd.)

Mr. Hitendra Admuthe
ARISTON GROUP INDIA PRIVATE LIMITED
Integrated Supply Chain Solutions
Enterprise, Rice Mill Compound Khasara No 911
Shivajinagar
Delhi DL 110085

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Group India Private Limited

Property Tax ID : 07AAICN5657P1ZN

Billing : MAP @RR15%DISC ON F&SB DRT PYMNT

Bill No.	:	229689	
Page	:	1 of 2	
Room No.	:	602	
Rate	:	9000	INR
Guests	:	1	
Arrival	:	14-FEB-24 16:02:00	
Departure	:	15-FEB-24 09:57:00	
Printed By / On	:	PKASHYAP 15-FEB-24 09:57:34	
Membership	:	6015995061863119	
Confirmation No	:	1530115	

Date	Description	Reference	Debit	Credit
14-02-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	9,000.00	
14-02-24	Room Charge		8,237.28	
14-02-24	Spring PKG MAP- Food		762.72	
14-02-24	SGST SPRING	~[Add: udf.]	810.00	
14-02-24	CGST SPRING	~[Add: udf.]	810.00	
15-02-24	VISA			10,620.00
	XXXXXXXXXXXXX7348	XX/XX		

Total	INR		10,620.00	10,620.00
Balance	INR		0.00	
VAT	INR		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,237.28	741.36	741.36	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00

Gmail

Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8075330064
1 message

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

Sun, Feb 18, 2024 at 7:52 PM

[handwritten notes:]
Parking 060.00
Taxi - 547.00
driver - 300.00 air port drop
airline - 375.00
—u— - 375.00
auto - 250.00   Visit Seller ?
2007.00

16 Feb, 2024

OLA

₹547

CRN8075330064

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Pimpri Chinchwad

Pune Internati Airport

KHADKI

Pune

NH48

Dhamma tambare

18.4 km   55 min

Prime Sedan - White Dzire Tour

Bill Details
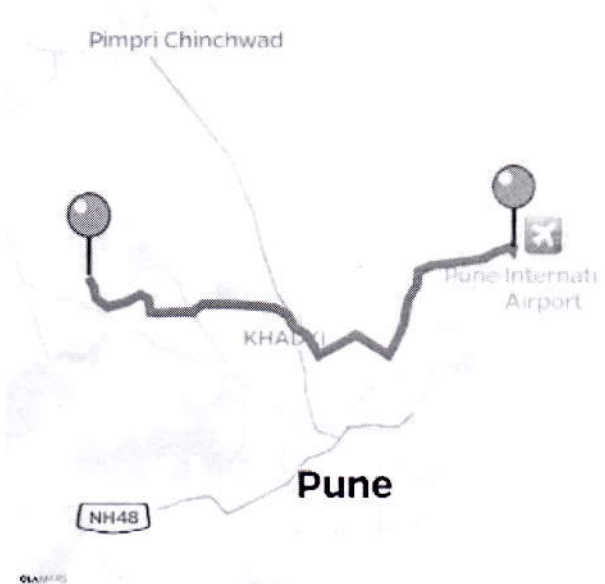
Your Trip	₹458.8
Transport hub charge*	₹88
Total Bill (rounded) Includes ₹47.13 Taxes	**₹547**

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.

```
        RECEIPT
    P ONE INFRA PVT.LTD.
RECEIPT NO. : 3222   AAA  000000
VEHICLE TYPE: FOUR  WHEELER
V.No  :            8010
IN DT:  13/02/24
IN TM:  11:16
    TWO WHEELER RS. 10/-
    FOUR WHEELER RS. 20/-
    4HRS 2WHEELER RS.40/-
    4HRS 4WHEELER RS.60/-
    PARKING AT OWNERS RISK
```

M Gmail   Hitendra Admuthe <hitendra.admuthe@gmail.com>

THIS IS YOUR EMD RECEIPT

1 message

noreply@amadeus.com <noreply@amadeus.com>   Mon, Feb 12, 2024 at 12:53 PM
To: hitendra.admuthe@gmail.com

```
************************ ----------------------- ********************
EMD-098-4204345282 4    EMD PASSENGER RECEIPT       1A ELECTRONIC
                        MISCELLANEOUS
AIR INDIA               12FEB24   IN    DOCUMENT
AIR INDIA               14080905 7906 9997 /DASU
ADMUTHE/HITENDRAMR           PNR 5WWGPK/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
    ICW: 0985106731861C1
    RMKS: CHARACTERISTICS: W

PNQ AI DEL357INR357END

INR	357	CAXXXXXXXXXXXXX7573/ C T36725
INR	18 K3	
		EXCH/
		ORIG ISS/
INR	375	
FOID-		

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BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED,
STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE
CARRIAGE)

```
Connaught Plaza Restaurants Pvt. Ltd.
Plot No.1, Community Centre,
Nurajna Industrial Area Phase-1,NewDelhi
State Code - 07
Phone- 7838592520
McDelivery: www.mcdeliveryonline.com
GSTN - 07AACC1201E1ZL
FSSAI No. 13319090000066
Service: RESTAURANT SERVICES (SAC-996331)
Tax Invoice

Crew Id 69975 - Jateen

CROSS REFERENCE OF PAYMENT
INV# 31401320010046324
Payment Mode : Cash
Transaction Date : 15/02/2024 14:37:01

ORD #41 -REG #1- 15/02/2024 14:37:01
QTY ITEM                            TOTAL
2 McVeggie*                        198.00
1 Lrg Fries*                       109.00

Sub-Total                          307.00
CGST@2.5%                            7.68
SGST @2.5%                           7.68

Eat-In Total                       322.36
Rounding Adjust                      0.36
Total Rounded                      322.00
Cash Tendered                      522.00
Change                             200.00

TOTAL INCLUDES GST OF               15.36

CIN No. : U/48990I1995P1C070306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Email: customier@del.in.mcd.com
Feedback: https://mcdindia.com/feedback
"Pursuant to Notfn No.17/2021- CT (R)
dtd 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform"
```

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 16 February 2024 18:12
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

---------- Forwarded message ---------
From: <noreply@amadeus.com>
Date: Wed, Feb 14, 2024 at 5:25 PM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

```
* * * * * * * * * * * * * * * * * * * *  -----------------------------  * * * * * * * * * * * * * * * * * * *
  EMD-098-4204361589 1      EMD PASSENGER RECEIPT           1A ELECTRONIC
                                                            MISCELLANEOUS
  AIR INDIA                            14FEB24     IN        DOCUMENT
  AIR INDIA               14080905  7906 9997 /DASU
  ADMUTHE/HITENDRAMR                 PNR 5WVHHU/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
        ICW: 0985106731863C1
        RMKS: CHARACTERISTICS: W

  DEL AI PNQ357INR357END




  INR        357              CAXXXXXXXXXXXXX7573/ C T84753
  INR         18 K3
                       EXCH/
                       ORIG ISS/
  INR        375
  FOID-
```

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