

Member of ITC's hotel group

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	Bill Number :	FM0702BIL0016015
Guest Address :	82 Kupwad Miraj Jilha Sangli Sangli Maharashtra India	Bill Date :	21/03/24
GSTN Number :	27AAOCA7042D1ZQ	Room No :	725
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Reg No :	16752
Guest Email :	hitendra.admuthe@ariston.com	Reservation # :	175189
		Number of Pax :	1
		Arrival Date :	20/03/24 19:12
		Departure Date :	21/03/24 9:54

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
20/03/24		Tariff	996311	6,394.06	0.00	6,394.06
20/03/24		Central GST @ 9.0%		575.47	0.00	575.47
20/03/24		State GST @ 9.0%		575.47	0.00	575.47
20/03/24		MODIFIED AMERICAN PLAN	996332	250.00	0.00	250.00
20/03/24		State GST @ 9.0%		22.50	0.00	22.50
20/03/24		Central GST @ 9.0%		22.50	0.00	22.50
20/03/24 Total:				7,840.00	0.00	7,840.00
Grand Total:				7,840.00	0.00	7,840.00
Round Off:				0.00	Net Amount:	7,840.00

In Words: Rupees Seven Thousand Eight Hundred Forty Only

Billing Instruction : DIRECT PMT

IRN No :

Tax Summary

Tax Details	Tax Amount
Central GST	597.97
State GST	597.97
Total Tax Collected	1,195.94

Settlement Details:

Credit Cards / MASTER / CRCAX02 / Axis Bank Limited / 7361***** / INR /

7,840.00

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.



VISHWAJEET

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

INVOICE

20/03/24

Mr. Admuthe Hitendra
 82 Kupwad Taluka
 Miraj Dist Sangli
 Sangli
 India

Bill No. : 78693125
 Page : 1 of 1
 Room No. : 906
 Rate : 8000 INR
 Guests : 1
 Arrival : 19-MAR-24 13:01:00
 Departure : 20-MAR-24 10:10:00
 Printed By / On : AKUMARI20-MAR-24 10:10:56
 Membership : 6015995061863119
 Confirmation No. : 251813

Guest Name : Mr. Admuthe Hitendra

Sharer Name :

Travel Agent :

Company :

GST ID :

Billing : 10 % Discount on food and soft bev as a Radisson Member // ROOM WITH MAP ON DIRECT PAYMENT//

Date	Description	Reference	Debit	Credit
19-03-24	Room Only	~[NA Pkg. Trx]	8,000.00	
19-03-24	CGST - Room - 9%	~[Add: UDF.]	720.00	
19-03-24	SGST - Room - 9%	~[Add: UDF.]	720.00	
20-03-24	Visa			9,440.00
	XXXXXXXXXXXX1111	XX/XX		
Total			INR 9,440.00	9,440.00
Balance			INR 0.00	
VAT			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,000.00	720.00	720.00	0.00	0.00	0.00

CASHIER _____

Checkout By: Anita Kumari

GUEST'S SIGNATURE _____

Thank you for staying with us at Radisson City Centre Gurugram

Admuthe Hitendra

From: Hitendra Admuthe <hitendra.admuthe@gmail.com>
Sent: 19 March 2024 22:05
To: Admuthe Hitendra
Subject: Fwd: THIS IS YOUR EMD RECEIPT

----- Forwarded message -----
From: <noreply@amadeus.com>
Date: Tue, Mar 19, 2024 at 2:44 PM
Subject: THIS IS YOUR EMD RECEIPT
To: <hitendra.admuthe@gmail.com>

EMD-098-4204674899 5 EMD PASSENGER RECEIPT 1A ELECTRONIC
AIR INDIA 19MAR24 IN MISCELLANEOUS
AIR INDIA 14080905 7906 9997 /DASU DOCUMENT
ADMUTHE/HITENDRAMR PNR 5XDKVG/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: 0985109351226C1
RMKS: CHARACTERISTICS: W

DEL AI PNQ357INR357END

INR 357 CAXXXXXXXXXXXXXX7573/ C T58260
INR 18 K3

EXCH/
ORIG ISS/
INR 375
FOID-

Connaught Plaza Restaurants Pvt. Ltd.
GF-1, Public Amenities,
Complex Hub @Cargo,
Gate No.-5, Delhi Cargo Airport,
DELHI CANTONMENT,
New Delhi, Delhi-110037
State Code - 07
Ph: 9667569544
McDelivery: www.mcdeliveryonline.com
GSTN - 07AAACC1201E1ZL
FSSAI No. 13323009000488
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 70011 - SAKEENA

CROSS REFERENCE OF PAYMENT
INV# 3140276001005154
Payment Mode : Cash
Transaction Date : 19/03/2024 12:05:37

ORD #04 -CSO #1- 19/03/2024 12:05:37
QTY ITEM TOTAL
1 Veg Maharaja Mac* 219.00
NO Cocktail Mayo*
NO Jalapeno
1 Lrg Fries* 120.00

Sub-Total 339.00
CGST@2.5% 8.48
SGST @2.5% 8.48

Take-Out Total 355.96
Rounding Adjust + 0.04
Total Rounded 356.00
Cash Tendered 500.00
Change 144.00

TOTAL INCLUDES GST OF 16.96

CIN No. : U74899DL1995PT0070306
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: customer@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"





Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8158842846

1 message

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

Wed, Mar 20, 2024 at 11:31 AM

19 Mar, 2024

Taxi to airport - 340
 Taxi to Suphar - 1125
 aordine heat - 375
 Taxi to chowdary - 723
 Auto to seth 150
 Auto to Hotel + 2180
2893
₹340

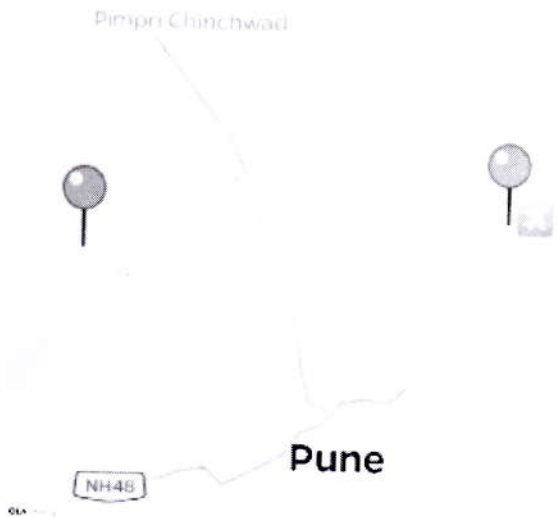


CRN8158842846

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹389.42
Coupon Savings (PUN50)	-₹50
Total Bill (rounded)	₹340
Includes ₹19.88 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.



Samir ali



18.4 km 41 min



Prime Plus - White Dzire



TRIP REPORT

Thank you for riding with Meru
Report Sr. No. M54250622

Trip date: 19 Mar 2024

Fare payable
₹ 1125

 Customer Name	 Booking Ref. No.	 Cab No.	 Mobile No.
Hitendra	65321507	DL1ZC7798	9822613886

Fare Breakdown

Fare	862.68
Discount	0.00
Net fare	862.68
Convenience charges	0.00
Airport Convenience Fees	185.00
Airport parking charges	0.00
Total amount	1047.68
Taxes	76.43
Toll/Parking charges reimbursed	0.00
Total amount payable	1125

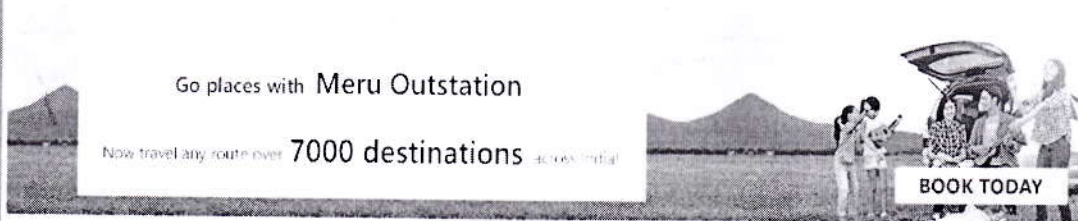
Trip Details

	11:55 AM Terminal 2, Delhi Airport
	12:59 PM Radisson Hotel Gurugram Sohna Road City Center, Sohna Road, Block S, Sector 49, Gurugram, Haryana, India
Distance(Kms)	28.2
Wait time (hh:mm)	00:10
Cab type	Comfort

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Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8161677785

1 message

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

Wed, Mar 20, 2024 at 11:30 AM

20 Mar, 2024



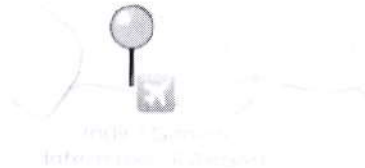
₹723

CRN8161677785

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹622.82
Delhi MCD	₹100
Total Bill (rounded)	₹723
Includes ₹48.64 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.

TRU



Ajay Singh



22.8 km 62 min



Prime Sedan - White Dzire Tour