

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

15/04/24

Original Bill date :



INVOICE

Mr. Hitendra Admuthe
ARISTON GROUP INDIA PRIVATE LIMITED
C/o. Nippon Express India Private Limited,
D-1, MNR Logistics Park, MNR Logistics Park
Village and Mandal, Manoharabad, Medak, Telangana, 502336
India

Bill No. : 2333846
Page : 1 of 1
Room No. : 6010
Rate : 7000 INR
Guests : 1
Arrival : 14-APR-24 22:05:00
Departure : 15-APR-24 09:37:00
Printed By / On : FOMVILAS 15-APR-24 09:37:38
Membership :
Confirmation No. : 26153955

Guest Name : Mr. Hitendra Admuthe
Travel Agent :
Company : Ariston Group India Private Limited.
Property Tax ID : 36AAACB7961L1ZB
Billing :

Date	Description	Reference	Debit	Credit
14/04/24	Room Charges	~[NA Room]	7,000.00	
14/04/24	CGST 6%	~[Add: udf.]	420.00	
14/04/24	SGST 6%	~[Add: udf.]	420.00	
15/04/24	American Express Credit Card			7,840.00
	XXXXXXXXXXXX1002		XX/XX	

Total	INR	7,840.00	7,840.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,000.00	420.00	420.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: MAHESHWAR VILAS

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



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8227646916

1 message

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

Sun, Apr 14, 2024 at 9:38 PM

14 Apr, 2024

Taxi - 561.00
1250.30

1811.30
Air Seat 400.00 to Hyd
bookng. 1300.00 to PNR

2511.30
₹561



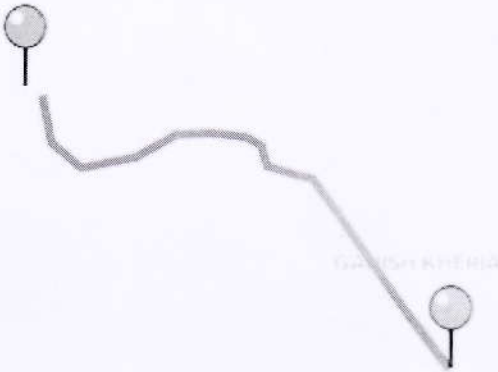
1000.00

CRN8227646916

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip ₹560.38

Total Bill (rounded) ₹561
Includes ₹39.58 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.

Place of Supply : Hyderabad Contact: +919100773005 Email: darudaran_kumar@hijust.net SSFL : 1001700900026 Credit Card : ip1		HSD RFC TAX INVOICE HISSINI SERVICES INDIA PVT. LTD. LEVEL B, ZONE 2, FTB R-9, L-9 SHAKHRAO, TELANGANA HYDERABAD, INDIA 500106 STATE NAME: TELANGANA STATE CODE: 36 POS GSTN NO : 36ABRC01200C1Z9 Inlder No : 3366107
SAC/HSN Code: 996301 1 REG ZINGER BURGERS 1 LARGE FRIES Total GST 2.5% SHT 2.5% Round Off Grand Total	219.00 152.00 371.00 9.28 9.28 0.45 390.00	BILL NO : 1903204953 DATE AND TIME : PAX 15/04/2024 5:11 PM CASHIER : RAJIBHARI MANESH



TRIP REPORT

Thank you for riding with Meru.
Report Sr. No. M54317581

Trip date: 14 Apr 2024

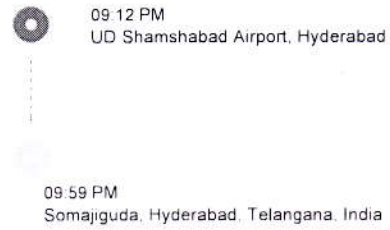
Fare payable
₹ 1250.30

Customer Name	Booking Ref. No.	Cab No.	Mobile No.
Hitendra	65398843	TS11UB6719	9822613886

Fare Breakdown

Fare	858.12
Discount	0.00
Net fare	858.12
Convenience charges	0.00
Airport Convenience Fees	296.00
Airport parking charges	0.00
Total amount	1154.12
Taxes	96.18
Toll/Parking charges reimbursed	0.00
Total amount payable	1250.30

Trip Details



Distance(Kms)	32.3
Wait time (hh:mm)	00:11
Cab type	Comfort

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