

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

10-04-24

Original Bill date :



(NRV Hospitality Pvt. Ltd.)

INVOICE

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

Bill No. : 235666
 Page : 1 of 2
 Room No. : 804
 Rate : 7500 INR
 Guests : 1
 Arrival : 09-APR-24 19:34:38
 Departure : 10-APR-24 09:23:00
 Printed By / On : PLAMI 10-APR-24 09:23:08
 Membership :
 Confirmation No : 1546478

Guest Name : Mr. Hitendra Admuthe

Travel Agent :

Company : Ariston Group India Private Limited

Property Tax ID : 07AAICN5657P1ZN

Billing : Direct payment

Date	Description	Reference	Debit	Credit
09-04-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	7,500.00	
09-04-24	Room Charge		6,737.28	
09-04-24	Spring PKG MAP- Food		762.72	
09-04-24	SGST SPRING	~[Add: udf.]	472.88	
09-04-24	CGST SPRING	~[Add: udf.]	472.88	
10-04-24	Diner's Club			8,445.76
	XXXXXXXXXXXX3309	XX/XX		

Roberto visit

Total	INR	8,445.76	8,445.76
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,737.28	404.24	404.24	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

12-04-24

Original Bill date :



INVOICE

Ariston Group India Private Limited
103, 1st Floor, MAYFAIR Tower-I
Pune-Mumbai Road, Shivajinagar,
PUNE 411005

Bill No. : 165768
 Page : 1 of 1
 Room No. : 0711
 Rate : 8500 INR
 Guests : 1
 Arrival : 10-APR-24 17:00:43
 Departure : 12-APR-24 08:49:00
 Printed By / On : FOGBAJETHA 12-APR-24 08:49:30
 Membership : 6015995061863119
 Confirmation No : 17157445

Guest Name : Mr. Hitendra Admuthe
 Travel Agent :
 Company : Ariston Group India Private Limited
 Property Tax ID : 09AACC5300K1ZB
 Billing : RT + MAP To DP..15% Disc FnB

Date	Description	Reference	Debit	Credit
10-04-24	CA Food	~Room# 0711 : CHECK# C0048210 [122]	1,699.15	
10-04-24	CGST@9%	~Room# 0711 : CHECK# C0048210 [122]	152.92	
10-04-24	SGST@9%	~Room# 0711 : CHECK# C0048210 [122]	152.92	
10-04-24	Package	~[NA Pkg. Trx]	8,500.00	
10-04-24	CGST on Rooms @9%	~[Add: UDF.]	765.00	
10-04-24	SGST on Rooms @9%	~[Add: UDF.]	765.00	
11-04-24	Laundry - Washing	~Room# 0711 : CHECK# L0005765 [303]	1,400.00	
11-04-24	CGST@9%	~Room# 0711 : CHECK# L0005765 [303]	126.00	
11-04-24	SGST@9%	~Room# 0711 : CHECK# L0005765 [303]	126.00	
11-04-24	Package	~[NA Pkg. Trx]	8,500.00	
11-04-24	CGST on Rooms @9%	~[Add: UDF.]	765.00	
11-04-24	SGST on Rooms @9%	~[Add: UDF.]	765.00	
12-04-24	Visa	~23,716.99 INR Split into 20,060.00 INR and 3,656 XXXXXXXXXXXX1111 XX/XX		20,060.00
12-04-24	Visa	~23,716.99 INR Split into 20,060.00 INR and 3,656 XXXXXXXXXXXX1111 XX/XX		3,656.99

Total	INR	23,716.99	23,716.99
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
999713	1,400.00	0.00	0.00	0.00	0.00	0.00
996311	17,000.00	1,530.00	1,530.00	0.00	0.00	0.00
996332	1,699.15	278.92	278.92	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Garima Bajetha

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Radisson Blu Hotel Greater Noida, A Unit Of Victoria Hospitalities Pvt. Ltd. CIN : U55101DL2007PTC163798.
C 8, Site IV, 2nd Cross Avenue Road, Kasna, Greater Noida, Uttar Pradesh - 201306, India, T: +91 120 4517777 F: +91 120 4517788,
reservations@rdgreaternoida.com, radissonblu.com/hotel-greaternoida

Original

All dispute subject to City Jurisdiction.



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8213444479

1 message

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

Sun, Apr 14, 2024 at 9:36 PM


09 Apr, 2024

Taxi - 432.00
609.23
725.00
434.00

2180.23

Auto - 380.00 to gym sector 15/ hotel.

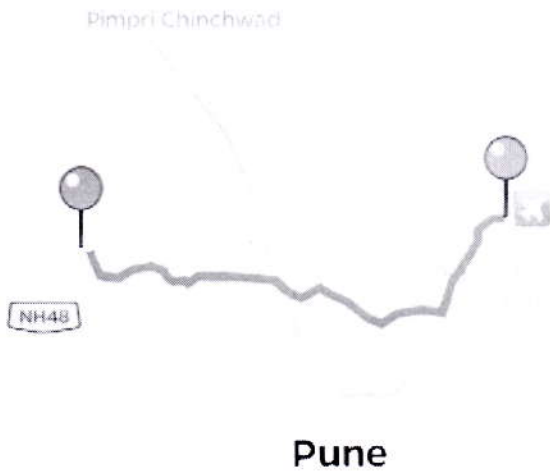
₹432
2560.23
CRN8213444479



Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹481.74
Coupon Savings (PUN50)	-₹50
Total Bill (rounded)	₹432
Includes ₹26.4 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.

OLA



Aakash Chinchane



18.4 km 46 min



Prime Sedan - White Xcent



TRIP REPORT

Thank you for riding with Meru.
Report Sr. No. M54305025

Trip date: 09 Apr 2024

**Fare payable
₹ 609.23**

Customer Name	Booking Ref. No.	Cab No.	Mobile No.
Hitendra	65383952	DL1RTC3907	9822613886

Fare Breakdown

Fare	372.32
Discount	0.00
Net fare	372.32
Convenience charges	0.00
Airport Convenience Fees	185.00
Airport parking charges	0.00
Total amount	557.32
Taxes	51.91
Toll/Parking charges reimbursed	0.00
Total amount payable	609.23

Trip Details

06:50 PM
Terminal 1 Delhi Airport

07:31 PM
Radisson Blu Dwarka New Delhi, Sector 13,
Dwarka, New Delhi, Delhi, India

Distance(Kms)	11.8
Wait time (hh:mm)	00:10
Cab type	Comfort

Please take a moment to give us your valuable feedback [Share feedback](#)

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BOOK TODAY

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Click [here](#) to download detailed invoice



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8222896458

1 message

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

Sun, Apr 14, 2024 at 9:38 PM

12 Apr, 2024



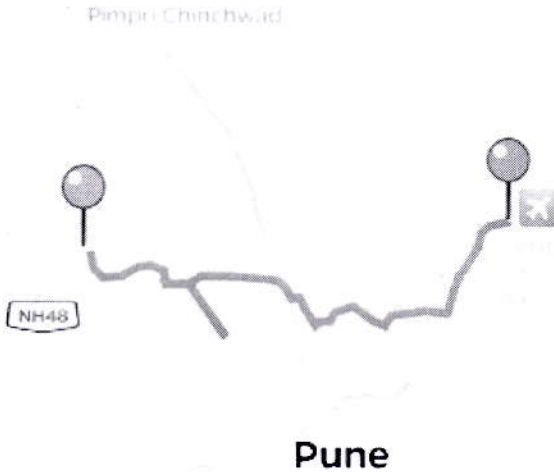
₹725

CRN8222896458

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Base Fare	₹75
Distance Fare for 23.8 km	₹380.8
Ride Time Fare for 59 min	₹59
Fare Increase ¹	₹61.78
Ride Fare	₹576.58
Transport hub charge*	₹88
Taxes	₹59.66
Total Bill (rounded)	₹725



NITIN SHESHERAO JADHAV



23.8 km 59 min



Prime Sedan - White Dzire Tour

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

*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.



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8221811371

3 messages

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

Sun, Apr 14, 2024 at 9:37 PM

12 Apr, 2024



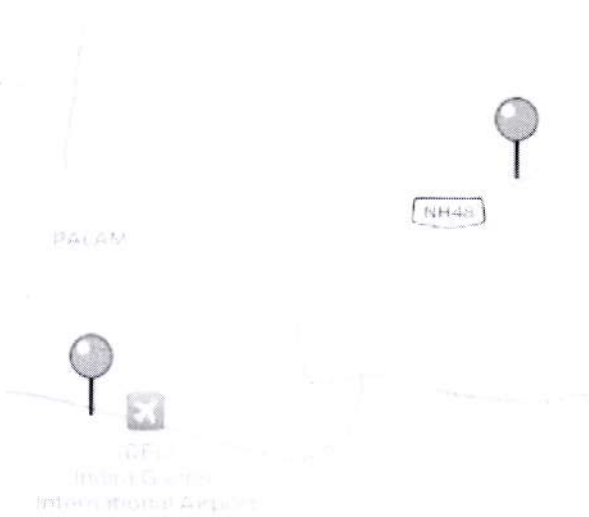
₹414

CRN8221811371

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip ₹413.28

Total Bill (rounded) ₹414
Includes ₹29.19 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.



Ankit Kumar Singh



11.6 km 22 min



Prime Sedan - White Dzire Tour