

Member 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	: FM0702BIL0003700
Guest Address	: 82 Kupwad Miraj Jilha Sangli Sangli Maharashtra India	Bill Date	: 28/06/24
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 811
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Reg No	: 3340
Guest Email	:	Reservation #	: 177394
		Number of Pax	: 1
		Arrival Date	: 27/06/24 19:12
		Departure Date	: 28/06/24 10:10

Company Address : Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune
Pune Pune Maharashtra India 411005

Date	Ref No	Description	SAC	Amount	Advance	Balance
27/06/24		Tariff	996311	5,944.06	0.00	5,944.06
27/06/24		Central GST @ 9.0%		534.97	0.00	534.97
27/06/24		State GST @ 9.0%		534.97	0.00	534.97
27/06/24		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
27/06/24		State GST @ 9.0%		63.00	0.00	63.00
27/06/24		Central GST @ 9.0%		63.00	0.00	63.00
			27/06/24 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 : 0dc4b01595ba3f8ee4947b22d83f6ce93f3474555ce4b4af03fd67b6570941f8

Tax Summary

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

Settlement Details:

Credit Cards / AMEX / CRCA002 / AMERICAN EXPRESS BANKING CORP. / 1002***** / 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.

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

TAX INVOICE

Original Bill :

27-06-24

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. : 244827
 Page : 1 of 1
 Room No. : 843
 Rate : 7000 INR
 Guests : 1
 Arrival : 26-JUN-24 15:29:39
 Departure : 27-JUN-24 10:46:00
 Printed By / On : AMANI27-JUN-24 10:46:37
 Membership : 6015995061863119
 Confirmation No : 1573234

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
26-06-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	7,000.00	
26-06-24	SGST SPRING 6%	~[Add: udf.]	420.00	
26-06-24	CGST SPRING 6%	~[Add: udf.]	420.00	
27-06-24	RUPEY CARD			7,840.00
	XXXXXXXXXXXX3309	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: Akash Mani

As per Government notification under GST ACT WEF 01/07/2017, all Taxes are charged as per Government Rules.

*Service charge is voluntary. For waiver of service charge please contact front desk.

I agree that I am personally liable for the payment of the above 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.

PANNo:- AAICN5657P, GSTIN:- 07AAICN5657P1ZN

Plot Number 4, Sector - 13, Dwarka, New Delhi - 110075. Tel: +91-11-30908000 Fax: +91-11-30908001

Taxi - 899.22
 Taxi - 557.00
 Taxi - 585.00
 auto - 230.00 to Sector 54
 auto - 250.00 to Hotel.

WTC parking - 3180.00
3180.00
 2695.22



TRIP REPORT

Thank you for riding with Meru.
 Report Sr. No. M5469821

Trip date: 26 Jun 2024

Fare payable
₹ 889.22

Customer Name	Booking Ref. No.	Cab No.	Mobile No.
Hitendra	65618982	DL1RTC1572	9822613886

Fare Breakdown

Trip Details

Fare	582.79
Discount	0.00
Net fare	582.79
Convenience charges	0.00
Airport Convenience Fees	185.00
Airport parking charges	50.00
Total amount	767.79
Taxes	71.43
Toll/Parking charges reimbursed	0.00
Total amount payable	889.22

02:17 PM Terminal 2, Delhi Airport	
03:15 PM Radisson Blu Dwarka New Delhi, Sector 13, Dwarka, New Delhi, Delhi, India	
Distance(Kms)	19.1
Wait time (hh:mm)	00:06
Cab type	Comfort

Please take a moment to give us your valuable feedback

BILL

PAY & PARK
 P ONE INFRA PUT. LTD
 MANAGED BY SPLENDID
 HOSPITALITY MANAGEMENT
 BILL NO. : 0058 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 60
 U.No : 8010
 IN DT: 15/05/24
 IN TM: 10:33
 TOTAL: ₹ 60.00

2W 0 TO 3 HOURS RS 10/-
 AFTER 3 HOURS RS 30/-
 4W 0 TO 3 HOURS RS 30/-
 AFTER 3 HOURS RS 60/-
 MONTHLY PASS NOT ALLOWED
 AFTER PAYMENT PLEASE
 COLLECT RECEIPT
 PARKING AT OWNERS RISK

BILL

PAY & PARK
 P ONE INFRA PUT. LTD
 MANAGED BY SPLENDID
 HOSPITALITY MANAGEMENT
 BILL NO. : 0066 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 60
 U.No : 8010
 IN DT: 18/06/24
 IN TM: 10:55
 TOTAL: ₹ 60.00

2W 0 TO 3 HOURS RS 10/-
 AFTER 3 HOURS RS 30/-
 4W 0 TO 3 HOURS RS 30/-
 AFTER 3 HOURS RS 60/-
 MONTHLY PASS NOT ALLOWED
 AFTER PAYMENT PLEASE
 COLLECT RECEIPT
 PARKING AT OWNERS RISK

BILL

PAY & PARK
 P ONE INFRA PUT. LTD
 MANAGED BY SPLENDID
 HOSPITALITY MANAGEMENT
 BILL NO. : 0071 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 60
 U.No : 8010
 IN DT: 11/06/24
 IN TM: 11:00
 TOTAL: ₹ 60.00

2W 0 TO 3 HOURS RS 10/-
 AFTER 3 HOURS RS 30/-
 4W 0 TO 3 HOURS RS 30/-
 AFTER 3 HOURS RS 60/-
 MONTHLY PASS NOT ALLOWED
 AFTER PAYMENT PLEASE
 COLLECT RECEIPT
 PARKING AT OWNERS RISK



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8440473521

1 message

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

Thu, Jun 27, 2024 at 6:24 PM

26 Jun, 2024

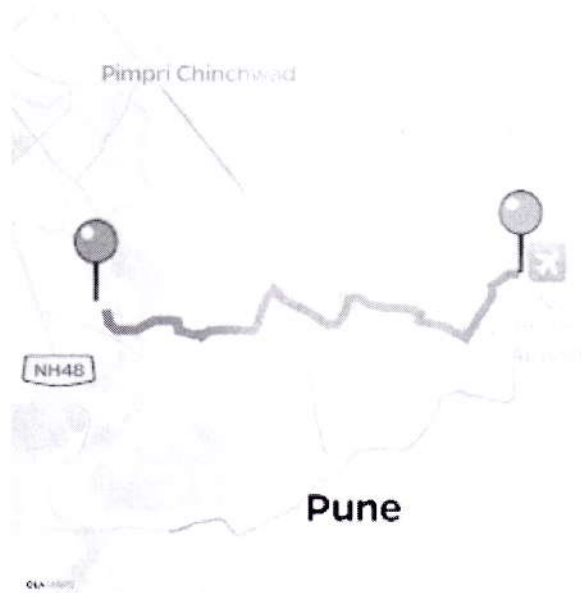


₹557

CRN8440473521

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Bill Details

Your Trip	₹445.5
Coupon Savings (10OLA40)	-₹40
Waiting Fee	₹50.76
Advance Booking Fee	₹100
Total Bill (rounded)	₹557
Includes ₹45.68 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to

Your order number is **393**

McDelivery: www.mcdeliveryonline.com
 GSTIN - 07AAACC1201E1ZL
 FSSAI No. 13319006000019
 Service: RESTAURANT SERVICES(SAC-996331)
 Tax Invoice

Crew id 54447 - Urmita
 CROSS REFERENCE OF PAYMENT
 INV# 3140125003012606
 Payment Mode : Cash
 Transaction Date : 26/06/2024 14:57:41

ORD #93 -REG #3- 26/06/2024 14:57:41
 1TY ITEM TOTAL
 2 McVeggie* 204.00
 NO Veg Mayo
 2 Med-Fries* 204.00

Sub-Total 408.00
 OGST@2.5% 10.20
 SGST @2.5% 10.20

Take-Out Total 428.40
 Rounding Adjust 0.40
 Total Rounded 428.00
 Cash Tendered 500.00
 Change 72.00

TOTAL INCLUDES GST OF 20.40

CIN No. : U74939DL1995PTC070306
 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) dttd 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 CRN8448043632

1 message

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

Sat, Jun 29, 2024 at 6:51 PM

28 Jun, 2024



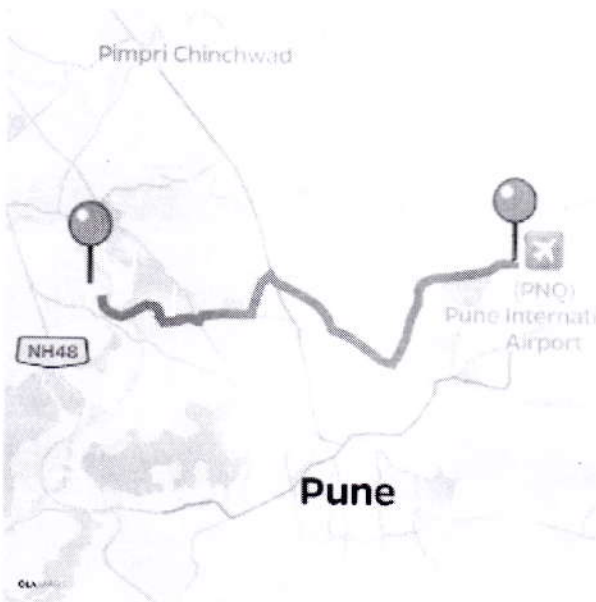
₹585

CRN8448043632

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹536.69
Coupon Savings (10OLA40)	-₹40
Transport hub charge*	₹88
Total Bill (rounded) Includes ₹46.52 Taxes	₹585

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.



GAURAV WADEKAR



18.7 km 58 min



Prime Plus - Silver AURA