



**HYATT**  
REGENCY  
DELHI

**Mr Adamuthe Hitendra**  
**82 Kupwad Tal**  
**Miraj Dist Sangli**  
**Uttar Pradesh**  
**India**

Guest Name : Mr Adamuthe Hitendra  
Travel Agent :  
Company :  
GST ID : 07AAOCA7042D1ZS

**TAX INVOICE**

25.07.24

Property GST ID : 07AAACA0125H1ZC

Bill No. : 450470  
Page : 1 of 1  
Room No. : 0593  
Guests : 1  
Arrival : 24-JUL-24 16:33:00  
Departure : 25-JUL-24 10:08:00  
Printed By / On : 4731695 25-JUL-24 10:08:48  
Confirmation No. : 6261543701  
State :  
INVOICE

Date	Description	Reference	Debit	Credit
24.07.24	* Mastero Debit Card			10,593.46
24.07.24	^ # Accommodation	[NA Pkg. Trx]296314896	8,550.00	
24.07.24	* # SGST - Accomodation 9%		807.98	
24.07.24	* # CGST - Accomodation 9%		807.98	
24.07.24	^ # Service Fees		405.00	
24.07.24	^ # Service Fees ----		22.50	

**World of Hyatt Summary**

**Total INR 10,593.46 10,593.46**

No Membership to be credited.

**Balance INR 0.00**

Join World of Hyatt today and start earning points for stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)

Summary invoice, please see front desk for eligibility data  
\* Not Point Earning Eligible

# Not Point Redemption Eligible

^ May Contain Ineligible Inclusions

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	8,100.00	807.98	807.98	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE \_\_\_\_\_

CASHIER SIGNATURE \_\_\_\_\_

Email :

Checkout By: Vivek Mahara

10593.46  
+ 9322.10  
-----  
19915.46

**Original**

Owners: Asian Hotels (North) Ltd., Regd. Office : Bhikaiji Cama Place, Ring Road, New Delhi-110066  
Tel : +91-11-26791234, Fax : +91-11-26791122 : VAT IN : 07690076577, PAN : AAACA0125H : GSTIN : 07AAACA0125H1ZC  
CIN : L55101DL1980PLC011037, Place of Supply : DELHI, Reverse Charge (Y/N) : No  
Account Name:- AHNL INFLOW POOL ACCOUNT : Bank Name: Bank of Maharashtra : Bank Account No:- 60216652944 : IFSC Code: - MAHB0000343

GST ID :  
Original Bill :  
Original Bill date :

TAX INVOICE  
26/07/24

  
**CROWNE PLAZA**  
AN IHG\*HOTEL  
GREATER NOIDA

# INVOICE

Mr Hitendra Admuthe  
Ariston Group India Pvt.Ltd  
Comfort Zone, Balewadi, Pune  
Pune MH 411045  
India

Bill No. : -229023  
Page : 1 of 1  
Room No. : 1011  
Rate : 7900 INR  
Guests : 1  
Arrival : 25-JUL-24 17:25:00  
Departure : 26-JUL-24 12:40:00  
Printed By / On : PRAKHAR 26-JUL-24 12:40:23  
Membership : 101878958  
Confirmation No : 19129398

Guest Name : Mr Hitendra Admuthe  
Travel Agent :  
Company : Ariston Group India Private Limited  
Property Tax ID : 09AABCA0207D1ZG  
Billing : ADULT -1 // 25% (MD) DISC on MOSAIC FOOD // DRT (M

Date	Description	Reference	Debit	Credit
25/07/24	Accommodation - Package	~[NA Pkg. Trx]	7,900.00	
25/07/24	CGST on Rooms 9%	~[Add: udf.]	711.00	
25/07/24	SGST on Rooms 9%	~[Add: udf.]	711.00	
26/07/24	Amex Card Online			9,322.00
	XXXXXXXXXXXX1002	XX/XX		

IGST : 0.00

Total	INR	9,322.00	9,322.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,900.00	711.00	711.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: PRAKHAR KUMAR

ORIGINAL FOR RECIPIENT





Hitendra Admuthe <hitendra.admuthe@gmail.com>

### Invoice for your Ride CRN8529542890

1 message

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

Sun, Jul 28, 2024 at 3:01 PM

24 Jul, 2024

*Taxi - 501.00*  
*- 582.00*  
*- 1043.00*  
*Parking - 60.00 TEC*  
*12160.00 TEC*  


---

*2256.00*  
*250.00*  


---

**₹501**  


---

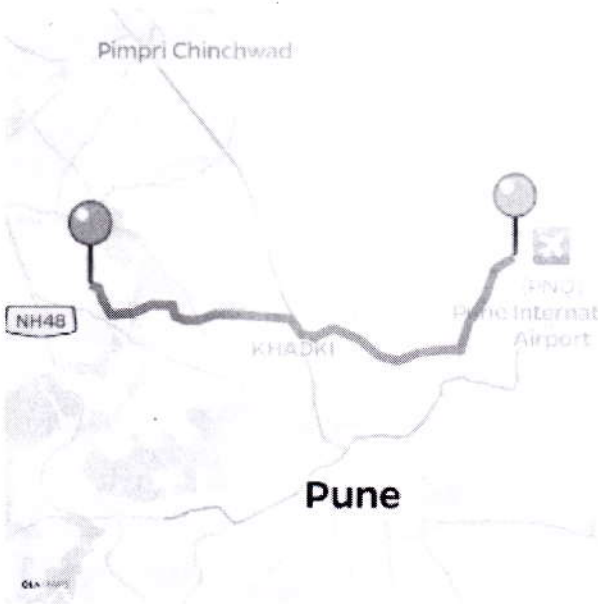
*2506.00*  
 CRN8529542890



Thanks for travelling with us, Hitendra Admuthe

#### Ride Details

#### Bill Details



Your Trip	₹429.28
Coupon Savings (PUN75)	-₹75
Waiting Fee	₹46.26
Advance Booking Fee	₹100
<b>Total Bill (rounded)</b>	<b>₹501</b>
Includes ₹38.88 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.



TIRUPATI KURHADE



18.4 km 39 min



Prime Sedan - White Dzire Tour

**BILL**  
 PAY & PARK  
 P ONE INFRA PVT. LTD  
 MANAGED BY SPLENDID  
 HOSPITALITY MANAGEMENT  
 BILL NO. : 0045 999 00000000  
 VEHICLE TYPE: 4 WHEELER 60  
 U.No : 8010  
 IN DT: 23/07/24  
 IN TM: 10:42  
 TOTAL: ₹ 60.00  
 2H 0 TO 3 HOURS RS 10/-  
 AFTER 3 HOURS RS 30/-  
 4H 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 CRN8537399234

1 message

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

Sun, Jul 28, 2024 at 3:01 PM

26 Jul, 2024



# ₹1043

CRN8537399234

Thanks for travelling with us, Hitendra Admuthe

#### Ride Details

#### Bill Details



Your Trip	₹1042.14
Coupon Savings (IND100)	-₹100
Delhi MCD	₹100
<b>Total Bill (rounded)</b>	<b>₹1043</b>
<b>Includes ₹63.01 Taxes</b>	

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.



Hariom NA



68.4 km 117 min



Prime Plus - White Tour S STD

**BILL**

PRY & PARK  
 P ONE INFRA PVT. LTD  
 MANAGED BY SPLENDID  
 HOSPITALITY MANAGEMENT  
 BILL NO. : 0087 999 00000000  
 VEHICLE TYPE: 4 WHEELER 60  
 U.No : 8010  
 IN DT: 03/07/24  
 IN TM: 11:11  
 TOTAL: ₹ 60.00  
 2U 0 TO 3 HOURS RS 10/-  
 AFTER 3 HOURS RS 30/-  
 4U 0 TO 3 HOURS RS 30/-  
 AFTER 3 HOURS RS 60/-  
 MONTHLY PRSS NOT ALLOWED  
 AFTER PAYMENT PLEASE  
 COLLECT RECEIPT  
 PARKING AT OWNERS RISK



Hitendra Admuthe <hitendra.admuthe@gmail.com>

### Invoice for your Ride CRN8538794714

1 message

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

Sun, Jul 28, 2024 at 3:01 PM

26 Jul, 2024



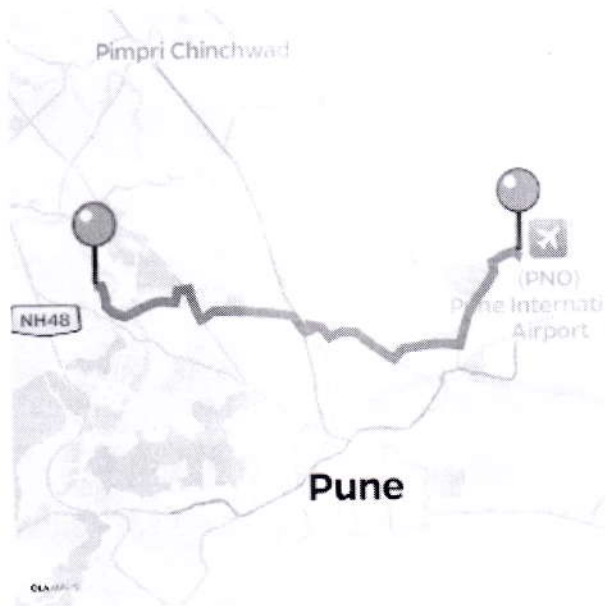
# ₹582

CRN8538794714

Thanks for travelling with us, Hitendra Admuthe

#### Ride Details

#### Bill Details



Your Trip	₹559.08
Coupon Savings (PUN75)	-₹75
Waiting Fee	₹9.21
Transport hub charge*	₹88
<b>Total Bill (rounded)</b>	<b>₹582</b>
<b>Includes ₹43.42 Taxes</b>	

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.



Ashok sampat sabale



19.7 km 60 min



Prime Sedan - White Xcent

**Admuthe Hitendra**

---

**From:** "VISTARA RESERVATIONS " <eticket@amadeus.com>  
**Sent:** 24 July 2024 22:59  
**To:** Admuthe Hitendra  
**Subject:** THIS IS YOUR EMD RECEIPT

\*\*\*\*\* ----- \*\*\*\*\*  
EMD-228-4201625449 5 EMD PASSENGER RECEIPT 1A ELECTRONIC  
MISCELLANEOUS  
VISTARA 24JUL24 IN DOCUMENT  
VISTARA RESERVATIONS 14091534 7906 0007 /WSSU  
ADMUTHE/HITENDRA PNR 5EPD8M /1A NOT VALID FOR TRAVEL  
AIR TRANSPORTATION \*\*\*\*\*

CPN1 0B5 VISTARA SELECT  
OPERATING CC:UK  
ORIGIN:DEL  
DEST:PNQ  
ICW:2283078347377C1  
RMKS:CHARACTERISTICS: W

DEL UK PNQ238INR238END

INR 238  
INR 12 NEW TAXES EXCH/  
ORIG ISS/  
INR 250

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION, OR SERVICES OTHER THAN PASSENGER AIR TRANSPORTATION, SPECIFIC TERMS AND CONDITIONS MAY APPLY. THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT.