

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

12-09-24

Original Bill date :



(NRV Hospitality Pvt. Ltd.)

INVOICE

Mr. Hitendra Admuthe
82 Kupwad Tal
Miraj Dist Sangli
India

Bill No. : 253709
Page : 1 of 1
Room No. : 633
Rate : 7000 INR
Guests : 1
Arrival : 11-SEP-24 18:00:56
Departure : 12-SEP-24 10:28:00
Printed By / On : SNEELOFAR 12-SEP-24 10:29:00
Membership :
Confirmation No : 1600246

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
11-09-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	7,000.00	
11-09-24	SGST SPRING 6%	~[Add: udf.]	420.00	
11-09-24	CGST SPRING 6%	~[Add: udf.]	420.00	
12-09-24	VISA			7,840.00
	XXXXXXXXXXXX7348		XX/XX	

Total	INR	7,840.00	7,840.00
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Balance	INR	0.00
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VAT	INR	0.00
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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: Shana Neelofar

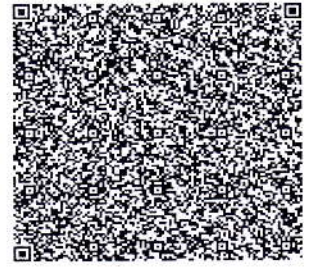
As per Government notification under GST ACT WEF 01/07/2017, all Taxes are charged as per Government Rules.

*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



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 :	FM0702BIL0006892
Guest Address :	82 Kupwad Miraj Jilha Sangli Sangli Maharashtra India	Bill Date :	13/09/24
GSTN Number :	27AAOCA7042D1ZQ	Room No :	811
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Reg No :	6004
Guest Email :	hitendra.admuthe@ariston.com	Reservation # :	179124
		Number of Pax :	1
		Arrival Date :	12/09/24 16:07
		Departure Date :	13/09/24 10:24

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

Date	Ref No	Description	SAC	Amount	Advance	Balance
12/09/24		Tariff	996311	5,944.06	0.00	5,944.06
12/09/24		Central GST @ 9.0%		534.97	0.00	534.97
12/09/24		State GST @ 9.0%		534.97	0.00	534.97
12/09/24		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
12/09/24		State GST @ 9.0%		63.00	0.00	63.00
12/09/24		Central GST @ 9.0%		63.00	0.00	63.00
12/09/24 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 : 4c69795abf8634d56cc4f322702d1426f231170aa93ecc7de7362840a8e526f5

Tax Summary

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

Settlement Details:

Credit Cards / VISA / CRCAX02 / Axis Bank Limited / 3309***** / 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.

RAJKUMARI

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



Hitendra Admuthe <hitendra.admuthe@gmail.com>

Invoice for your Ride CRN8697090248

1 message

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

Sat, Sep 14, 2024 at 9:39 PM

11 Sep, 2024

Taxi - 455.00
 Taxi - 552.00
 WTC - 120.00
 auto - 220.00 to Set. 27
 auto - 1200.00 to hotel.
 1547.00
₹455
 1547.00
 160.00 WTC
 1607.00

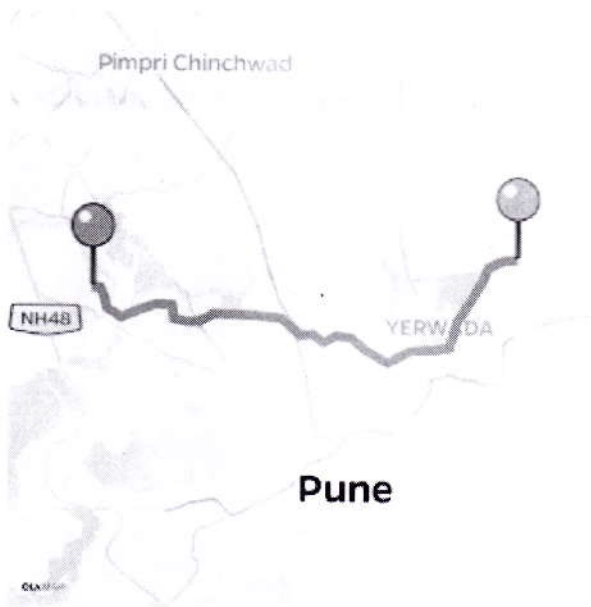


CRN8697090248

Thanks for travelling with us, Hitendra Admuthe

Ride Details

Bill Details



Your Trip	₹429.81
Coupon Savings (PUN75)	-₹75
Advance Booking Fee	₹100
Total Bill (rounded)	₹455
Includes ₹35.65 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.



VYANKATESH KADAM



18.8 km



Prime Sec

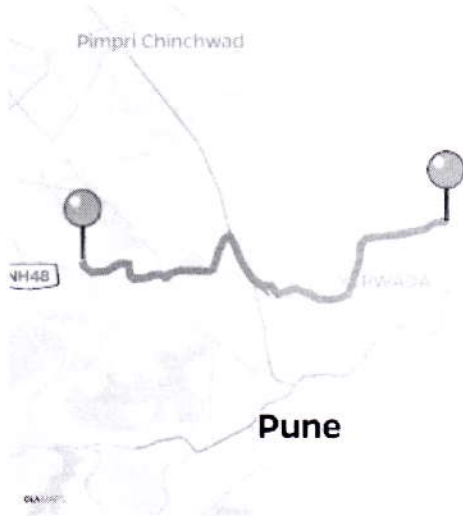
BILL
 PAY & PARK
 P ONE INFRA PUT. LTD
 MANAGED BY SPLENDID
 HOSPITALITY MANAGEMENT
 BILL NO. : 0051 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 60
 U.No : 8010
 IN DT: 24/09/24
 IN TM: 10:28
 TOTAL: ₹ 60.00
 20 0 TO 3 HOURS RS 10/-
 AFTER 3 HOURS RS 30/-
 40 0 TO 3 HOURS RS 30/-
 AFTER 3 HOURS RS 60/-
 MONTHLY PASS NOT ALLOWED
 AFTER PAYMENT PLEASE
 COLLECT RECEIPT
 PARKING AT OWNERS RISK

₹552

CRN8705303133

Thanks for travelling with us, Hitendra Admuthe

Ride Details



Bill Details

Your Trip	₹538.01
Coupon Savings (PUN75)	-₹75
Transport hub charge*	₹88
Total Bill (rounded)	₹552
Includes ₹41.28 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.

*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.



SOMNATH CHAVAN



18.2 km 50 min



Prime SUV - White Tour M CNG

- 04:26 PM • 2nd Floor, AeroMall, OLA Pickup Zone, Pune Airpo Lohegaon
- 05:23 PM • Ashish Langade Photogr. Prathamesh Park Rd, Prathamesh Park, Baner Pune, Maharashtra, 4110 India

Paid by Cash

In case of any Grievance officer, ANI Technologies Private layout, Koran

BILL

PAY & PARK
 P ONE INFRA PUT. LTD
 MANAGED BY SPLENDID
 HOSPITALITY MANAGEMENT
 BILL NO. : 0046 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 30
 U.No : 8010
 IN DT: 10/09/24
 IN TM: 10:44
 TOTAL: ₹ 30.00
 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. : 0064 AAA 00000000
 VEHICLE TYPE: 4 WHEELER 60
 U.No : 8010
 IN DT: 03/09/24
 IN TM: 10:48
 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

Bus at n, C wing, 0095