

# MELIÃ HANOI

CÔNG TY TNHH S.A.S.-CTAMAD

Số 44B Lý Thường Kiệt, Phường Trần Hưng Đạo,  
Quận Hoàn Kiếm, Thành phố Hà Nội, Việt Nam  
Tel: (84-24) 39343343, Fax: (84-24) 39343344  
E-mail: melia.hanoi@meliahanoi.com.vn

Mã số thuế/ Tax code: 0100112324

Ký hiệu/ Serial: 1C24TAC

Mẫu số / Form No.: 1

Số (No): 00000000

Số trang (Page): 1 of 1

## HÓA ĐƠN GIÁ TRỊ GIA TĂNG (VAT invoice - Guest Folio)

Ngày (Day) 14 tháng (Month) 12 năm (Year) 2024

Tên khách hàng/ Customer name: Admuthe Hitendra	Ngày đến/ Arrival date: 09- 12- 20 24	Số phòng/ Room No.: 1816
Tên công ty/ Company name: ARISTON	Ngày đi/ Departure date: 14- 12- 20 24	Folio No. 129187
Địa chỉ/ Address:	Số TT/ No in Party:	Số tham chiếu/ Ref:
MST/ Taxcode:		

STT (No.)	Ngày (Date)	Tên hàng hóa, dịch vụ (Description)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit price)	Thành tiền (Amount)
1	09/12/2024	Tiền phòng/Room charge		1	2,695,000	2,695,000
2	10/12/2024	Tiền phòng/Room charge		1	2,695,000	2,695,000
3	11/12/2024	Tiền phòng/Room charge		1	2,695,000	2,695,000
4	12/12/2024	Tiền phòng/Room charge		1	2,695,000	2,695,000
5	13/12/2024	-Giặt là/Laundry & Valet in house		1	100,000	100,000
6	13/12/2024	Tiền phòng/Room charge		1	2,695,000	2,695,000
7	14/12/2024	Tiền phòng / Room charge Manual		1	1,225,000	1,225,000
		Phí dịch vụ (Service Charge)		1	740,000	740,000

Cộng trước thuế/Subtotal:	15,540,000
Thuế TTĐB/SPT: 30%	0
Thuế suất GTGT/VAT Rate: 8%	
Tiền thuế GTGT/VAT Amount:	1,243,200
<b>Tổng cộng/ Grand Total:</b>	<b>16,783,200</b>

Viết bằng chữ / Amount in words: Mười sáu triệu bảy trăm tám mươi ba nghìn hai trăm đồng chẵn.

**Chữ ký khách hàng**  
(Customer's signature)

**Chữ ký đơn vị bán hàng**  
(Good, services provider's signature)

Cần kiểm tra, đối chiếu khi lập, giao, nhận hóa đơn

Công ty T.N.H.H SAS - CTAMAD, 44B, Ly Thuong Kiet Street, Tran Hung Dao Ward, Hoan Kiem Dist, Hanoi, VietNam  
Tel: (84-4) 39343343 Fax: (84-24) 39343344 [Https://www.melia.com](https://www.melia.com) E-mail: melia.hanoi@meliahanoi.com.vn

Tra cứu hóa đơn tại website: <https://sasctamad-meliahanoi-tt78.vnpt-invoice.com.vn> nhập mã để lấy hóa đơn  
Please access the website: <https://sasctamad-meliahanoi-tt78.vnpt-invoice.com.vn> type code to review e-invoice



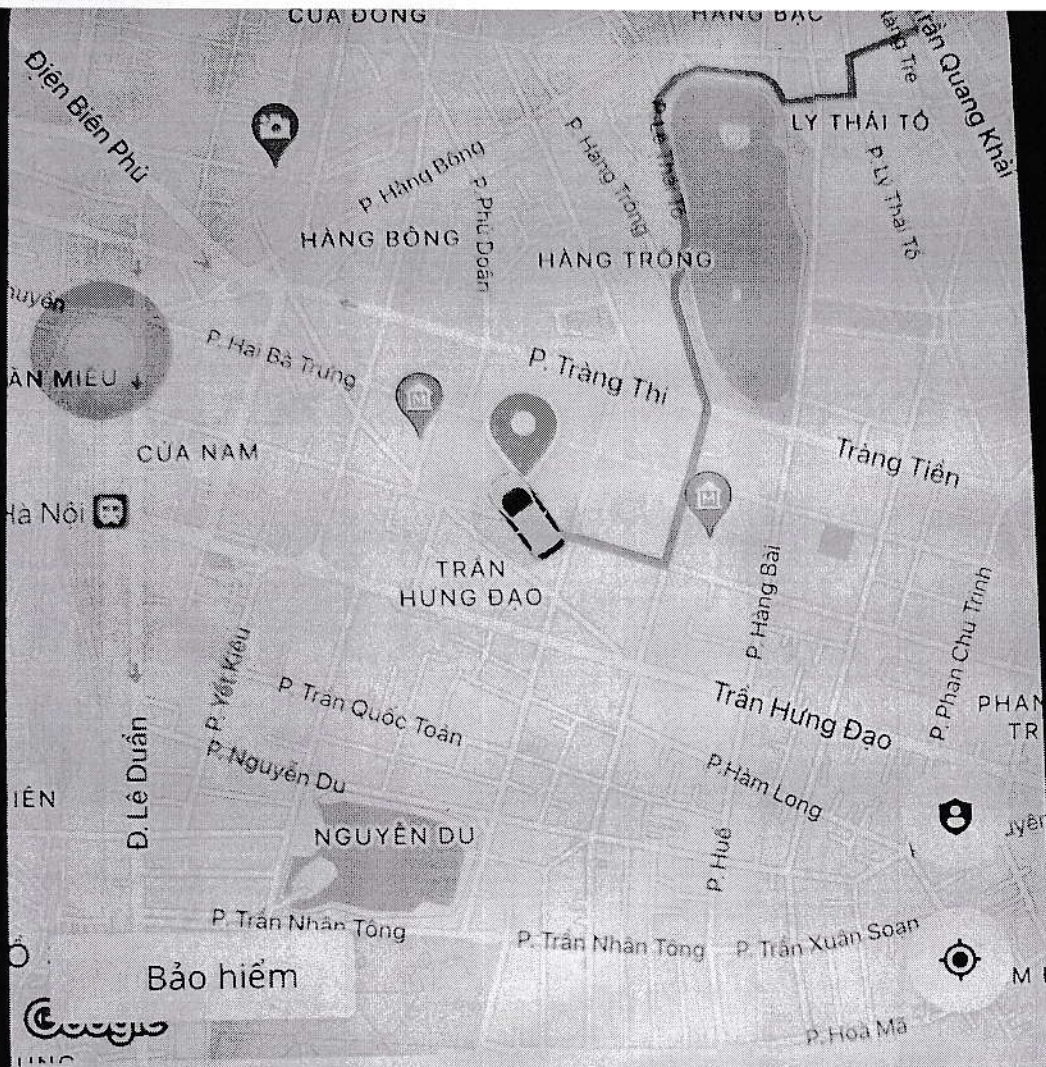
**International Transactions**

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
14/12/2024 06:09:36	<b>HITENDRA ADMUTHE</b> MELIA HOTEL HANOI VND 16783,2	1865	56,015.93

**Reward Points Summary**

Feature + Bonus	Points	Points	Points	Points expiring in	Points expiring in
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Hành khách  
tr



Điều hướng


**Khách sạn Melia Hà Nội**

44B Lý Thường Kiệt, Trần Hưng Đạo, Hoàn Kiếm,  
Phường Trần Hưng Đạo, Quận Hoàn Kiếm, Thành phố  
Hà Nội

212.000đ

Tiền mặt

Giảm giá

 Nhắn tin

 Gọi điện

**Hoàn thành chuyến**





PHEROZE FRAMROZE & CO. PVT. LTD PUNE-PIMPRI  
 SHOP NO.17, JEWEL OF PIMPRI A-WING, OPP.P.C.M.C BUILDING MUMBAI PUNE ROAD,  
 PUNE - 411018 ,Phone No:- 020-27425881  
 Email: S.PRAKASH@PHEROZEFRAMROZE.COM  
 State: (27) MAHARASHTRA

RBI Licence No.: MUM-ADII-0982-2024

GSTIN : 27AAACP2310B1Z8

CASH MEMO  
 (Tax Invoice)

ARISTON GROUP INDIA PRIVATE LIMITED  
 Tower 2, Level 9, TEC-World Trade Centre Kharadi, PUNE, Pune PUNE 411014  
 \*State Code:27 \*GSTIN: 27AAOCA7042D2ZP  
 Place Of Supply : (27) MAHARASHTRA  
 Sr.No : SP/2425.6.2525 - BUSINESS VISITS/TRAVEL S0301 PAN-AAOCA7042D

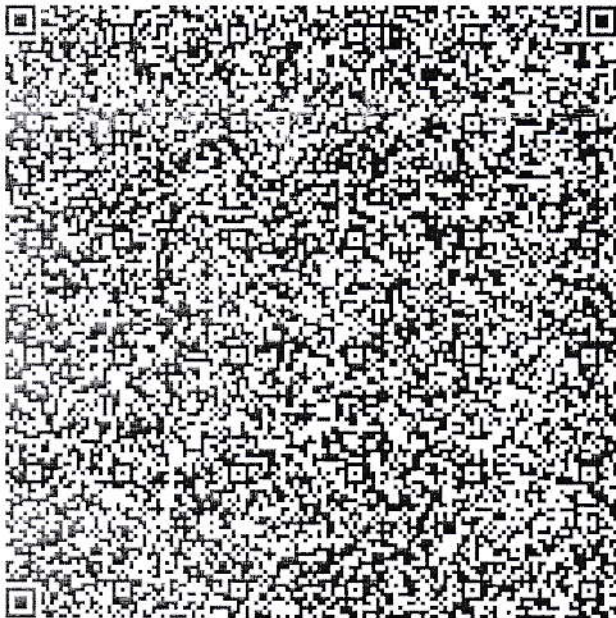
Date : 04/12/2024

We have sold today Foreign Exchange to , Mr HITENDRA MAHAVEER ADMUTHE C/o ARISTON GROUP INDIA PRIVATE LIMITED , holder of PASSPORT Z6113632, Nationality INDIAN, Proceeding to THAILAND against Indian Rupees as per the details given below :

Currency Sold	SAC	Amount	Rate	Rs. Equivalent
US DOLLARS	CN997157 - Foreign Exchange	1000.00	86.10000	86100.00
				Forex Amount: 86100.00
FX Taxable Amount: 861				CGST @ 9% 77.49
				SGST @ 9% 77.49
				Round Off 0.02
( Rupees Eighty Six Thousand Two Hundred Fifty Five Only )				Total: 86255.00

Signature of Customer Signature of Authorised Official  
 Receivables ARISTON GROUP INDIA PRIVATE LIMITED 86255.00  
 Remarks :

Acknowledge No: 122424271460788  
 Acknowledge Date: 12/4/2024 4:33:00 PM  
 IRN Code : 1fb0494f0dce5fb94357aa613e34ce91434300807fde490c93b5623fab70cb66



eSign This is digitally signed by NIC-IRP

**International Transactions**

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
14/12/2024 06:09:36	<b>HITENDRA ADMUTHE</b> MELIA HOTEL HANOI VND 16783,2	1865	56,015.93

**Reward Points Summary**

Opening Balance	Feature + Bonus	Disbursed	Adjusted/ Lapsed	Closing Balance	Points expiring in	Points expiring in
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TEMPORARY INVOICE
Bill number: 110166

Code: #Q8FC1 CS: Tadka 2
Table: TABLE 9 - FLOOR Date: 11/12/2024
1 Time out: 21:02
Time in: 20:06
Number person: 2

Table with 5 columns: No, Item Name, Qty, Price, Amount. Rows include Kadai Paneer, Dal Tadka, Tandoor Roti, Jeera Rice, Fried Papad, and Water Dasani.

Amount: 611,000
Total Amount: 611,000
TADKA INDIAN RESTAURANT 2
Address: 105 Hàng Bông, Hoàn Kiếm, Hà Nội, Việt Nam
Hotline: 0376 98 58 98

Thank you
Powered by iPOS.vn



NAMASTE HANOI
AUTHENTIC INDIAN CUISINE

Add: 46 Tho Nhuom Str. Hoan Kiem District, Ha Noi.
Tel: 84.24. 3935 2400 - 3935 2401
info@namastehanoi.com
www.namastehanoi.com

RECEIPT

TRANS: 26 TABLE: 07 OPEN : 7:37 CH
DATE : 09/12/2024 COVERS: 2 CLOSE: 8:17 CH
Cashier: Thanh Dung

Table with 3 columns: DISH, QTY, AMOUNT. Rows include 226 MINERAL WATER, 59 DAL TADKA, 68 ALOO GOBI MATTAR, 155 BUTTER NAN, 179 JEERA PULAO.

TOTAL: 425.000

VAT 8% 34.000

GRAND-TOTAL (VND): 459.000
GRAND-TOTAL (USD): 18,36

Exchange rate USD/VND 25.000
Visa Card 459.000,00 459.000

Thank you very much !
Hoa don do chi xuất trong ngay.
Red invoice issued only on the day of dining

Payment Amount 300.00
CASH (11B) 300.00
CHANGE 17.52

(Vat Included)

\*\*\* Thank you and Please come again \*\*\*

RECEIPT/TAX INVOICE(ABB)

บริษัท ทีไออี คอมพิวเตอร์ จำกัด
สาขา 00002 (รวมสมัย)
อาคารผู้โดยสาร ท่าอากาศยานสุวรรณภูมิ
ห้องเลขที่ TIBE4-03 เลขที่ 999
พื้นที่ 1 ตำบลหนองปรือ อำเภอบางพลี
จังหวัดสมุทรปราการ 10540
Tax ID: 0-1055-57182-57-7
Toll: 02-134-7949

RC Code 0212824830357650
Date 09/12/2024 07:05
POS ID C051120002A9566
Tax ABB 0002908
Cashier นางสาว Cover 1
Table 2

Table with 3 columns: DESCRIPTION, QTY, AMOUNT. Rows include English Breakfast Tea, Sub Total, Service Charge, Before VAT, and Vat 7%.

Pay Amount 282.48

Liên 01: Lưu

10:17 AM

Ngày/Date:

9/12/2024

Số GD/Transaction No:

**HÓA ĐƠN THU ĐỔI NGOẠI TỆ A1**

Tên khách hàng/Customer's name:

Điện thoại/Phone No:

CMND/ID/PP No:

Nơi cấp/Place of issue:

Yêu cầu/Requirements:

Tiền mặt

Số tiền bằng chữ/Amount in words:

Bằng số/In figures:

7,552,500

Loại tiền/Type	Số tiền/Amount	Tỷ giá/Exchanged rate	Thành Tiền/Amount
USD	300.00	25,175.00	7,552,500.00
<b>Tổng số/Total</b>			<b>7,552,500.00</b>

*Thank you for your using our services.  
Please check the net amount payable to you before  
leaving. The counter or the bank will no  
responsibility for any error that may be claim  
thereafter.*

Khách hàng/Customer

Nhân viên giao dịch/Teller

Liên 01: Lưu



**NAMASTE HANOI**

AUTHENTIC INDIAN CUISINE

Add: 46 Thọ Nuôm Str. Hoan Kiem District, Ha Noi.

Tel: 84.24. 3935 2400 -- 3935 2401

info@namastehanoi.com

www.namastehanoi.com

RECEIPT

TRANS: 47      TABLE: 07      OPEN : 7:48 CH  
DATE : 13/12/2024      COVERS: 2      CLOSE: 8:29 CH  
Cashier: Thu Huyen  
DISH      QTY      AMOUNT

16 PAPADAM      2      40,000  
OPEN FOOD      1      120,000

MIX VEG      1      105,000

59 DAL TADKA      1      120,000

169 TANDOORI ROTI      3      70,000

179 JEERA PULAO      1      25,000

225 MINERAL WATER(500ml)      1      50,000

217 HEINEKEN (330ml)      1      50,000

TOTAL:      530,000

VAT 8%      38,400

VAT 10%      5,000

GRAND-TOTAL (VND):      573,400

GRAND-TOTAL (USD):      22,94

Exchange rate USD/VND      25,000

VND      573,400.00      573,400

Thank you very much!  
Hoa đơn do chi xuất trong ngày.  
Red invoice issued only on the day of dining