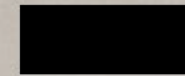


Property GSTIN ID : 27AAACH3167J1Z1
FSSAI License No : 10012043000167
TIN No : 2709370487V

30-01-25



INFORMATION INVOICE



Guest Name :
Travel Agent :
Company :
GSTIN ID :
Billing : 01+ CP Direct Payment 18000+++Taxes

Bill No. :
Page : 1 of 1
Room No. : 353
Rate : 18000 INR
Guests : 1
Arrival : 29-JAN-25 10:01:00
Departure : 30-JAN-25 12:00:00
Printed By : SAYNAN10974
Printed On : 30-JAN-25 08:31:29
Membership :
Confirmation No: 1402113872

Date	Description	Reference	Debit	Credit
29-01-25	Car Hire (M)	Drop to T2 for # 616	1,200.00	
29-01-25	Car Hire CGST 6 %		72.00	
29-01-25	Car Hire SGST 6 %		72.00	
30-01-25	Car Hire (M)	DROP TO T2	1,200.00	
30-01-25	Car Hire CGST 6 %		72.00	
30-01-25	Car Hire SGST 6 %		72.00	
30-01-25	Master FO			2,688.00
XXXXXXXXXXXX6203				
XX/XX				
Total			INR 2,688.00	2,688.00
Balance			INR 0.00	

Thank you for choosing The Leela Mumbai.

I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with each person, company or association. I also certify that I have collected all my belongings from the safe deposit locker(s).

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996412	2,400.00	144.00	144.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Guest Email:

The Leela Mumbai
(HLV Ltd.)

Sahar, Andheri East, Mumbai-400059, India

Phone: +91 (22) 6691 1234; Email: reservations@theleela.com

TIN: 2709370487V, CIN: L55101MH1981PLC024097, PAN: AAACH3167J, TAN: MUM09339B

GSTIN ID: 27AAACH3167J1Z1, FSSAI: 10017022006065

The Leela Mumbai FD2

SAHAR THE LEELA MUMBAI ANDHERI KURLA
ROAD ANDHERI EAST 400059

DATE: 27-01-2025 TIME: 23:37:15

MID: 070015837001720

TID: MH100846

BATCH NO: 000845

INVOICE: 006804

Transaction Approved
Sale

Card No.: XXXXXXXXXXXXX6203

Card Entry Mode: CHIP

Card Type: MASTERCARD

Exp Date: **/**

App Label: Mastercard

AID: A0000000041010

APPR CODE: 382410

RRN: 001083462119

TXN ID: 2718143030

TVR: 0000008000

TSI: E800

SALE AMT INR 105480.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

[REDACTED]
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT

CUSTOMER COPY
Version-1.1.96-96
Powered by MOSAMBEE



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Indira Gandhi International Airport
New Delhi - 110037
GSTIN : 07AABC12726B1Z4

Number : DL1242501DJ23666

Date : 16-Jan-2025

Passenger Name : [REDACTED]

PNR : Q5QGXD Flight No : 6E - 509 From : DEL To : CCU Place of Supply : Delhi

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	21,212.05	0.00	21,212.05	0.00	0.00	2.50	530.43	2.50	530.43	0	0.00	22,272.91
Airport Charges		0.00	1,169.80	1,169.80	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,169.80
Grand Total		21,212.05	1,169.80	22,381.85		0.00		530.43		530.43		0.00	23,442.71

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.


Authorized Signatory

InterGlobe Aviation Limited

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi - 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

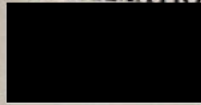
CIN no. L62100DL2004PLC129768, PAN no. AABC12726B, FSSAI License number- 10013011001534

property GSTIN ID : 27AAACH3167J1Z1
FSSAI License No : 10012043000167
TIN No : 2709370487V

30-01-25



INFORMATION INVOICE



Guest Name :
Travel Agent :
Company :
GSTIN ID :
Billing : 01+ CP Direct Payment 18000+++Taxes

Bill No. :
Page : 1 of 1
Room No. : 353
Rate : 18000 INR
Guests : 1
Arrival : 29-JAN-25 10:01:00
Departure : 30-JAN-25 12:00:00
Printed By : SAYNAN10974
Printed On : 30-JAN-25 08:31:26
Membership :
Confirmation No: 1402113872

Date	Description	Reference	Debit	Credit
28-01-25	Car Hire (M)	Local use to Thane (121 kms & 0 hrs) Pinoy B	13,600.00	
28-01-25	Car Hire CGST 6 %	[Add: 6%.(B)]	816.00	
28-01-25	Car Hire SGST 6 %	[Add: 6%.(B)]	816.00	
29-01-25	Deposit Transfer at Check In			21,240.00
29-01-25	Car Hire (M)	Round trip to Pune	25,000.00	
29-01-25	Car Hire CGST 6 %		1,500.00	
29-01-25	Car Hire SGST 6 %		1,500.00	
29-01-25	Master FO	XXXXXXXXXXXX3934 XX/XX		43,232.00
29-01-25	Room Charge	[NA Pkg. Trx]37205589	18,000.00	
29-01-25	CGST ON ROOM 9%		1,620.00	
29-01-25	SGST ON ROOM 9%		1,620.00	
Total			64,472.00	64,472.00
Balance			INR	0.00

Thank you for choosing The Leela Mumbai:

I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the 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. I also certify that I have collected all my belongings from the safe deposit lockers(s).

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	18,000.00	1,620.00	1,620.00	0.00	0.00	0.00	0.00
996412	38,600.00	2,316.00	2,316.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Guest Email:

The Leela Mumbai
(HLV Ltd.)
Sahar, Andheri East, Mumbai-400059, India
Phone: +91 (22) 6691 1234; Email: reservations@theleela.com
TIN: 2709370487V, CIN: L55101MH1981PLC024097, PAN: AAACH3167J, TAN: MUM09339B
GSTIN ID: 27AAACH3167J1Z1, FSSAI: 10017022006065

