

INVOICE

: 100667071

: 25-02-19

GST ID & State : 27AAACN1335Q1Z8

Page

27 - Maharashtra

: 1 of 1

Reverse Charge: No

Star (I) Pvt Ltd

Star House Urmi Est

95 Ganpatrao Kadam Mrg

Lower Parel (W) Mumbai MH 400013

India

Guest Name

: Mr. Maulik Nanavati

Travel Agent

Company

: Star India Pvt Ltd

Booked By

Billing

· PBF/ DRT

HYDER Andoice No.

Rate Code : N9HU

Segment: CON

: 6000 Rate

Package: PBF

Guests: 1

AKX Room No / Type: 408

Confirmation No: 109420777

: 23-FEB-19 23:13:00

Departure : 25-FEB-19 12:00:00

PAN

Membership

Arrival

: 101014262371

E-Mail

: maulik11@nanavatilegal.com

Printed By / On : 188-001672 25-FEB-19 06:44:52

Date	Description	Reference			Debit	Credit
23-02-19	Package Charges				6,000.00	
23-02-19	CGST Room Charge 9%				540.00	
23-02-19	SGST Room Charge 9%				540.00	
24-02-19	In Room Dining - Food / Juices	CHECK#1044344			575.00	
24-02-19	CGST FnB 9%	CHECK#1044344			51.75	
24-02-19	SGST FnB 9%	CHECK#1044344			51.75	
24-02-19	Package Charges				6,000.00	
24-02-19	CGST Room Charge 9%				540.00	
24-02-19	SGST Room Charge 9%				540.00	
25-02-19	Visa Card					14,838.50
	XXXXXXXX	XXXX3452	XX/XX			
			Total	INR	14,838.50	14,838.50

			В	alance INR		0.00	
			v	AT INR		0.00	
HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	
996332	F&B	575.00	51.75	51.75	0.00	0.00	
996311	Rooms	12,000.00	1,080.00	1,080.00	0.00	0.00	

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 or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER

**GUEST'S SIGNATURE** 

Checkout By: Hitesh Bisht

CIN: L40109AP1995PLC019349 PAN: AABCT2223L GSTIN: 36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581



### INFORMATION INVOICE

GST ID & State : 27AAACN1335Q1Z8

27 - Maharashtra

: 1006

Date : 26-02-19

Star (I) Pvt Ltd

Star House Urmi Est 95 Ganpatrao Kadam Mrg

Lower Parel (W) Mumbai MH 400013

India

Guest Name

: Ms. Manvi Damle

Travel Agent

Company : Star India Pvt Ltd

Booked By

Billing

: PBF/ DRT

HYDER Invoice No.

: 1 of 1

Reverse Charge: No

Rate Code

: N9HU

Segment: CON

: 7650 Rate Room No / Type: 408

**INR** 

Package: Guests: 1

Confirmation No: 109433372

: 24-FEB-19 10:19:00

Departure

Arrival

: 26-FEB-19 15:00:00

Membership

PAN

E-Mail

Printed By / On : 188-010835, 26-FEB-19 15:42:05

Date	Description	Refer	ence			Debit	(	Credit
24-02-19	Rooms - Manual Charge					2,000.	00	
24-02-19	CGST Room Charge (M) 6%					120.	00	
24-02-19	SGST Room Charge (M) 6%					120.	00	
24-02-19	Room Charge					2,000.	00	
24-02-19	CGST Room Charge 6%					120.	00	
24-02-19	SGST Room Charge 6%					120.	00	
25-02-19	Room Charge	7,650.00	INR Split into 1,6	50.00 INR	and 6,000.00	6,000.	00	
25-02-19	CGST Room Charge 14%					840.	00	
25-02-19	SGST Room Charge 14%					840.	00	
	TI			Total	INR	12,	160.00	0.00
				Balance	INR	12,	160.00	
				VAT	INR		0.00	
HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST	TAX	IGST TAX	CESS TA	X
996311	Rooms	10,000.00	1,080.00	1,080	0.00	0.00	0.0	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 or association fails
to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER **GUEST'S SIGNATURE** 

CIN: L40109AP1995PLC019349 PAN: AABCT2223L GSTIN: 36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581

This copy is for Information only. Please ask for Original Invoice if you do a final settlement



SpiceJet Ltd., 319, Udyog Vhar, Phase IV, Gurgaon - 122016 Haryana, India E-Mail:custrelations@spicejet.com

Reservations (24/7) +91 987 180 3333 +91 965 400 3333

### PASSENGER INFORMATION

1. Mr. MAULIK NANAVATI (ADULT, FEMALE)

TRAVEL INFORM	ATION					
TRAVEL DATE	FLIGHT NO.	FROM/TERMINAL	TO/TERMINAL	DEP.TIME	ARR.TIME	AIRLINE
MON 25 FEB, 2019	SG 753	HYDERABAD	AHMEDABAD/T1	8:10 AM	9:40 AM	SPICEJET

Confirmation Number (PNR):TGIDFH Booking Date: SUN 24 FEB, 2019 Status: Hold (SUN 24 FEB, 2019 15:08:19)

## IMPORTANT TERMINAL INFORMATION

Fare + Fuel Charge + CUTE F	ee 4,325.00 INR	User Development Fee – Departure (UDF)	508.00 INR
Passenger Service Fee	236.00 INR	RCS Provision Fees	100.00 INR
CGST	111.00 INR	SGST	111.00 INR
User Development Fee	508.00 INR	1 SpiceAssurance	49.00 INR
Seat Fee (1 SpiceMax Seat + Complimentary Meal/snack (a availability))	799.00 INR as per		
Payment Type :	Amount Paid :0.00 INR	Total Price :6,239.00 INF	2

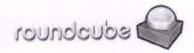
Subject

**GoAir Itinerary** 

<reservations@goair.in> <manvi@nclegal.in>

To Date

2019-02-26 08:28



Go Airlines (India) Ltd.

Registered Office: C/o Britannia Industries Limited, A-33,Lawrence

Road Industrial Area, New Delhi - 110035, India

Corporate Office: C-1, Wadia International Centre (WIC), Pandurang Budhkar Marg, Worli, Mumbai 400 025, India

Telephone: 6741 0000

Visit www.GoAir.in or Call 18602 100 999 CIN:

U63013DL2004PLC217305

Send an SMS to 57333 to receive an update on flight status & to view current promotions in the following format G8 [flight Number] - To receive an update on flight status G8 [PROMO] - To view current promotions

GoAir Passenger(s) / Seat No. (Pre book your seat on www.GoAir.in)

ELITE BUSINESS PARKAHMEDABAD

#### 1. MS MANVI DAMLE

26 Feb 2019		Hyderabad	Ahmedabad / 1	0	18:20	20:05	15 KG	Economy
Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Baggage Allowance	Class

Check-in counters close strictly 45 minutes prior to departure.

	Citecit III ava				
Booking Reference	Status	Date of Booking	Payment Status Promo C		PTO
T9Y17T	Hold	26 Feb 2019	Balance Due		
Passenger Information		Fare Description	on		
MS MANVI D	AMLE	Airfare Charge	es	INR	4,294.00

IN : 91-8140720501 : manvi@nclegal.in

380060

Email Payment Information

Visa PayU Payment Type Amount INR 5,877.00

Payment Date

Name & Address

Mobile

Payment Status : Balance Due

Declined 5,877.00

<b>Total Fare</b>	INR	5,877.00
Convenience Fee	INR	225.00
User Development Fee	INR	507.00
SGST	INR	5.00
CGST	INR	5.00
SGST	INR	117.00
CGST	INR	117.00
RCS Fee	INR	100.00
Passenger Service Fee	INR	236.00
CUTE Charge (PHF)	INR	71.00
Airline Fuel Charge	INR	200.00
Airfare Charges	INR	4,294.00

#### PAN: AACCG2599K

- GST Invoice will be sent separately to your registered GST email id given at the time of booking.
- Additional, Passenger may download the GST invoice using their PNR number from www.goair.in
- Bifurcation of taxes is available in detail on the GST Invoice being mailed to you.
- All disputes are subject to exclusive jurisdiction of Courts at Mumbai.
- This is a computer generated receipt/itinerary and there is no requirement of signature.
- The fees and charges recovered for Special Service Request (SSR) such as excess baggage, cancellation, modification, etc., are inclusive of GST at the applicable

FLY SMART ON



### FW: GoAir Itinerary

Maulik Work <maulik@nanavatico.com> To: admin@nanavatico.com

Sat, Mar 2, 2019 at 3:26 PM

Sent from my iPhone

Begin forwarded message:

From: reservations@goair.in
Date: 23 February 2019 at 2:39:31 PM IST
To: maulik@nanavatico.com
Subject: GoAir Itinerary
Reply-To: reservations@goair.in

GoAir

stries Limited, A-33,Lawrence Road Industrial Area,New Delhi -

Send an SMS to 57333 to receive an update on flight status & to view current po

format G8 [flight Number] - To receive an update on flight status G8 [PROMO] - To view current promotions

Confirmed

GoAir Passenger(s) / Seat No. (Pre book your seat on www.GoAir.in)

1. MR MAULIK NANAVATI

Z2LN7L

2. MISS MANVI DAMLE

Paid

23 Feb 2019	Flight G8 552	From / Terminal  Ahmedabad / 1	To / Terminal	Stops	Departs 20:35	Arrives 22:20	Baggage Allowance 15 KG	-	nomy
		Check-	in counters close st	rictly 45 mir	nutes prior to	departure.			
		Check-	n counters close si	ncuy 45 mil	iutes prior to	Pavment	Status Promo		PTC

23 Feb 2019

Name & Address	: MR MAULIK	Airline F	Charges Fuel Charge	INR	8,580.00 400.00
Mobile Email	: 91-9998001 : maulik@nar	CLITE	Charge (PHF)	INR	170.00
Payment Informa		Passen	ger Service Fee	INR	306.00
Payment Type	: Net Bankin	CGST	ee	INR	200.00 234.00
Amount Payment Date	: INR 10,774	9 SGST		INR	234.00
Payment Status	: Confirmed	CGST		INR	10.00
			evelopment Fee	INR	200.00
		Conven	ience Fee	INR	450.00
		Total Far	re	INR	10,774.00

Note

#### PAN: AACCG2599K

GST Invoice will be sent separately to your registered GST email id given at the time of booking.
 Additional, Passenger may download the GST invoice using their PNR number from www.goair.in
 Bifurcation of taxes is available in detail on the GST invoice being mailed to you.
 All disputes are subject to exclusive jurisdiction of Courts at Mumbal.
 This is a computer generated receipt/filtenerary and there is no requirement of signature.
 The fees and charges recovered for Special Service Request (SSR) such as excess baggage, cancellation, modification, etc., are inclusive of GST at the applicable rate.



#### Terms & Conditions

- Kindly present this E-ticket with a valid photo ID at the airport and check-in counter. Our check-in counters are open 2 hours prior to departure and close strictly 45 minutes prior to departure.
   Ticket cancelled up to 2 hours before scheduled departure will attract cancellation charges of INR 3000 per passenger per sector. The cancellation terms for the Special promotion campaigns vary, so please refer to the offer's landing page to verify the specific cancellation Terms and Conditions.
   Convenience Fee is non refundable.

Fog Advisory
Customer satisfaction and hassle free travel are of utmost importance to us.
At times, there are circumstances, which are beyond our control like weather related phenomena of fog. This unexpected phenomenon may cause inconvenience to you due to flight delays, rescheduling and cancellations.
We appreciate your patience and request for your kind cooperation in these times.
We will endeavor to give you proactive information through text messages or emails. However, we would urge you to call our Call Centre or check updates on your flight at www.GoAir.in.

For our detailed Terms & Conditions, Conditions of Contract and the Passenger Rights Policy, visit https://www.goair.in/terms-conditions.

LUCKY TOURS & TRAVELS  M.No. 9-4-84/2A, Hasmathpet, Old Bowenpally, Secunderabad.  Ph: 040-27750390, Cell: 9948320390, 7801005577, 8977204999 TRIP SHEET  Guest Name: M.							63					
Address AHMEDIO DON AND Driver Mr. BY H SUCESH Cell No. ADD COVERAGE Driver Mr. BY H SUCESH Cell No. ADD CLED Driver Mr. BY H SUCESH Cell No. ADD CLED Driver Mr. BY H SUCESH Cell No. ADD CLED Driver Mr. BY H SUCESH Cell No. ADD CLED Driver Mr. BY H SUCESH Cell No. ADD CLED Driver Mr. BY H SUCESH Signature  SS 2) IN ATR PORT (Driver Port St. M. READING WHILE RELEASING THE BROKES AND ADD CLED DRIVER SIGNATURE SIGNATURE AND ADD CLED DRIVER SIGNATURE SIGNATURE AND ADD CLED DRIVER SIGNATURE AND ADD CLED DRIVER SIGNA	No. 021	Ph:	1.No. 9- 040-27	4-84/	2A, Ha 390, C	ell: 99	et, Old 483203	Bowe 90, 7	enpally, Secund 801005577, 89	VE erabad. 772049	LS TRI	P SHEET
Date Kins Opening Hours PM Kins Closing Hours PM Kins Coverage Hours Guest's Signature  RS 2 2 1 ATR PORS (DRP) + Licau Acres Hours Hours Hours Hours Guest's Signature  ELEASE CHECK THE TIME & KM. READING WHILE RELEASING THE VEHICLE FOR CORRECT BILLING  Business if any / Details of Journay  Tenns (1) The Time & Kilometers are calculated from our office to charged per Colercas day, (3) Percent Parking Told & Entrance foes will be accusals (4)  Second Tax 8. Sec	A commence of						Veh	icleS	S. DZZZX			
SSE 2) II ATR POR 5 (DROP) + LXDUISICADO 400 CO  SHASE CHECK THE TIME & KM. READING WHILE RELEASING THE VEHICLE FOR CORRECT BILLING  Buttan's II any / Details of Journay  Tenns (1) The Time & Kilometers are calculated from our office to office (2) For Outstation use Minimum 300 kms will be charped per Celebrate and (3) Permit Parking Told & Entrance foot will be actuals (4)  Section Tax 8: 4 Rs.	Data Km		Hours	III months	Kms	Closing		MA	Coverage		ENDONAL DE LA PROPERTIE DE LA	NAME OF STREET
PLEASE CHECK THE TIME & KM. READING WHILE RELEASING THE VEHICLE FOR CORRECT BILLING  Remarks if any / Details of Journey  Terms . (1) The Time & Kilometers are calculated from our office to office (2) For Outstation use Minimum 300 kms will be actuals (4)  Secure Tax 8. Secure Tax 8. Secure Tax 8. Secure Tax 8.	85/2)14	ATRPO	25 (	Dic	4(4	LOOL	C COTTRACTOR	DIS SELECTIVES	The second second second	The second second		
PLEASE CHECK THE TIME & KM. READING WHILE RELEASING THE VEHICLE FOR CORRECT BILLING  Remarks if any / Details of Journey  Terms . (1) The Time & Kilometers are calculated from our office to office (2) For Outstation use Minimum 300 kms will be actuals (4)  Secure Tax 8. Secure Tax 8. Secure Tax 8. Secure Tax 8.									1			
PLEASE CHECK THE TIME & KM. READING WHILE RELEASING THE VEHICLE FOR CORRECT BILLING  Remarks if any / Details of Journey  Terms . (1) The Time & Kilometers are calculated from our office to office (2) For Outstation use Minimum 300 kms will be actuals (4)  Secure Tax 8. Secure Tax 8. Secure Tax 8. Secure Tax 8.												
Retains if any / Details of Journey  Buttains if any / Details of Journey  Bertains if any / Details of Journey  Bertains if any / Details of Journey  Bertains if any / Details of Journey  Bartains if any / Details of Jour							10000		4000	CO		
Estra Kms = X = Extra Kms = X				ADING	WHILE	RELEAS	NG THE	88.00			X	
Service Tax 8								465.60			X	
Farms (1) The Time & Kliometers are calculated from our office to Sarms (2) For Outstation use Minimum 300 kms will be charged per Selector day (3) Parmit Parking Toll & Entrance fees will be actuals (4)  Service Tax 8.   Service Tax 8.   Service Tax 8.								8.5				
Terms . (1) The Time & Kilometers are calculated from our office in the Control of the Control o								8.33				
titios (2) For Outstation use Minimum 300 kms will be charged per Calendar day (3) Permit Parking Toll & Entrance fors will be actuals. (4)  Secure Tax 8. Secure Tax 8.								-3744				
Calendar des. (3) Permit Parking Toll & Entrance foes will be actuals. (4)  Service Tax S.  Service Tax S.	colice. (2) For (	Dutstation use	Mireirous	9 Calc	kms wi	ton our	ped per	(Bahali			TOTALRE	4000 6
在建筑是大学者,我们的对外是是这种的,我们的对外,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Calendar day, (3	Parmit Panci	ng Toli & E	ntrans	a Joes	will be act	unis.(4)	500	Service Tax (3		5Rs	
	A 10 C C C C C C C C C C C C C C C C C C	ur pelangings.	rein's let	BARRY.	DE GAO.		RESIDENCE.	-		GRAN	DIUTAL RE	

LUCKY TOURS  H.No. 9-4-84/2A, Hasmathpet, Old Ph: 040-27750390, Cell: 99483203	& TRAVELS AND TRIP SHEET
Date Opening AM Closing	
PLEASE CHECK THE TIME & KM. READING WHILE RELEASING THE YESHOLE FOR CORRECT BILLING Bemarks if soy, Details of Journey  Terms: (1) The Time & Kilometers are calculated from our office to office (2) For Outstation dae Minimum 200 kms will be changed per balancier day, (3) Permit Paring 108 & Entrance fees will be actuals. (4) Pease check your balangings before releving the cab.	HOUSE CO  B 4 For 40 Kma 4

# Thanks for riding, Maulik

We hope you enjoyed your ride this evening.

Total	₹876.09
Trip fare	₹666.09
Subtotal	₹666.09
Tolls, Surcharges, and Fees	₹210
Before Taxes	₹834.37
CGST (2.5%)	₹20.86
SGST/UTGST (2.5%)	₹20.86
Amount Charged	
paytm paytm	₹876.09
<u>Visit the trip page</u> for more information, including invoices (where available)	

You rode with NAGHAVARDHAN REDDY

License Plate: TS07UE2356

Premier 30.39 kilometres | 36 min(s)

22:35 | Unnamed Road, Shamshabad, Hyderabad, Telangana 501218, India
23:12 | Banjara Hills Road No 7 / Taj Krishna, Mada Manzil, Banjara Hills, Hyderabad, Telangana 500004, India

**Uber**Mon, Feb 25, 2019

# Thanks for riding, Maulik

We hope you enjoyed your ride this morning.

Total	₹303.20
Trip fare	₹213.95
Subtotal	₹213.95
Tolls, Surcharges, and Fees	₹89.25
Before Taxes	₹288.76
CGST (2.5%)	₹7.22
SGST/UTGST (2.5%)	₹7.22
Amount Charged	
paytm paytm	₹303.20
<u>Visit the trip page</u> for more information, including invoices (where available)	

You rode with SHAILESH

License Plate: GJ01DZ8120

UberGo 16.37 kilometres | 35 min(s)

10:11 | Sardar Patel Domestic Airport Terminal 1, Hansol, Ahmedabad, Gujarat, India
10:47 | Shop 18, Galaxy Shopping Centre, Bodakdev, Ahmedabad, Gujarat 380054, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Uber Sun, Feb 24, 2019

## Thanks for riding, Maulik

We hope you enjoyed your ride this evening.

Total	₹143.81
Trip fare	₹143.81
Subtotal	₹143.81
Before Taxes	₹136.97
CGST (2.5%)	₹3.42
SGST/UTGST (2.5%)	₹3.42
Amount Charged	
paytm paytm	₹143.81
<u>Visit the trip page</u> for more information, including invoices (where available)	

You rode with pradeepchary

License Plate: TS08UA7287

UberGo 6.85 kilometres | 17 min(s)

17:16 | Taj Krishna, , Rd Number 1, Mada Manzil, Hyderabad, Telangana 500034, India 17:34 | 882/A, Rd Number 45, Masthan Nagar, CBI Colony, Jubilee Hills, Hyderabad, Telangana 500033, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.