

Hotel Mahadev

Wagholi road

Original Receipt

Date: 10 May 2025

Time: 21:59

Table: #4

Receipt No.: 7743

Description	Qty	Price	Subtotal
Veg biryani	01	₹ 180	₹ 180

Sub Total: ₹ 180

Total: ₹ 180

MODE: Cash

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.



9404981001

नटराज हॉटेल

नाष्टा व जेवणाची उत्तम सोय

प्लॉट नं. अ-15, एन-3, सिडको, हायकोर्ट शेजारी, औरंगाबाद

नं.

दि. 11/16/23

श्री.

अ.क्र.	तपशील	नग	दर	रक्कम
①	पनीर मसाला	1	160	160
②	रोटी	3	20	60
			एकुण	220

नटराज
एन-3
शेजारी हायकोर्ट
औरंगाबाद

धन्यवाद !

करीता : नटराज हॉटेल

HOTEL SHIVA
Chatrapti sambhaji nagar

RECEIPT

Name: Invoice No: 8235
Table: #4 Date: 11 Jun 2025

Item	Price	Qty	Total
Paneer masala	₹ 160	01	₹ 160
Roti	₹ 20	04	₹ 80
Bisler	₹ 20	01	₹ 20
Mode:			Total: ₹ 260

**SAVE PAPER SAVE NATURE !!

Time: 20:24

**SAVE PAPER SAVE NATURE !!

Time: 20:24



9404981001

नटराज हॉटेल

नाष्टा व जेवणाची उत्तम सोय

प्लॉट नं. अ-15, एन-3, सिडको, हायकोर्ट शेजारी, औरंगाबाद

नं.

दि. 12/05/25

श्री.

अ.क्र.	तपशील	नग	दर	रक्कम
①	व्हेज कोल्हापुरे	1	160	160
②	शेटी	3	20	60
			एकुण	220

नटराज
एन-3
सिडको
हायकोर्ट शेजारी
औरंगाबाद

धन्यवाद !

करीता : नटराज हॉटेल

Hotel shivraj
Chatrapti sambhaji nagar

RECEIPT

Name: Invoice No: 5536
Table: #10 Date: 12 May 2025

Item	Price	Qty	Total
Kaju curry	₹ 180	01	₹ 180
Roti	₹ 20	04	₹ 80

Sub-Total: ₹ 260


CGST: 0% ₹ 0


SGST: 0% ₹ 0

Mode: Cash Total: ₹ 260

**SAVE PAPER SAVE NATURE !!

Time: 21:59

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RMH25-A001057696	12/05/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	
Saiprasad phadatare	TU6A28273029	
Location :	PNR No :	HSN/SAC Code :
Maharashtra,	TS250512145224880709RUTF	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	900.00
Rahi Tours And Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Aurangabad (Maharashtra)	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	900.00
Pune	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	22.50
	SGST @ 2.5%	22.50
	Total Invoice Value	945.00
Whether Tax is payable under Reverse Charge Mechanism : No		
This is a computer generated Invoice and does not require Signature/Stamp.		
* Bus operator is the primary service provider of passenger transportation services. redBus acts only as an intermediary for passenger transportation services. GST on passenger transportation services is collected and remitted by redBus in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by redBus only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.		
PAN	GST NUMBER	
AAHCP1178L	27AAHCP1178L1Z0	
CIN	Service Description	
U72900HR2012PTC090199	Passenger transport services	
Redbus	Redbus India Private Limited (Formerly : Ibibo Group Private Limited) 404 4th Floor Kalpataru Plaza Chincholi Bunder Road Chincholi Taluk Chincholi Bunder Road Malad West Mumbai City Maharashtra 400064	Registered Office 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III Gurugram-122002, Haryana

Tax Invoice		
ORIGINAL FOR RECIPIENT		
	Invoice No.	Date
	RMH25-A000996193	10/05/2025
	Transaction Detail :	Transaction Category :
	RG	UnReg
Customer GSTIN No :	Place of Supply :	Document Type :
N/A	Maharashtra	INVOICE
Customer Name :	TIN:	
Saiprasad phadatare	TU6826420511	
Location :	PNR No :	HSN/SAC Code :
Maharashtra,	353810989-756062	996422
Business Name :		
N/A		
Travel Information	Payment Breakup	
Bus Operator Name & Address :	Bus Fare	800.00
Rahi Tour And Travels -		
	Other charges (toll + levies etc)	N/A
Origin :	Rescheduling charges	N/A
Pune	Rescheduling Excess fare	N/A
	Additional Services	N/A
	Operator discount	0.00
Destination :	Total Taxable Value	800.00
Aurangabad (Maharashtra)	GST u/s 9(5)	
	IGST @ 5%	0.00
	CGST @ 2.5%	20.00
	SGST @ 2.5%	20.00
	Total Invoice Value	840.00
Whether Tax is payable under Reverse Charge Mechanism : No		
This is a computer generated Invoice and does not require Signature/Stamp.		
* Bus operator is the primary service provider of passenger transportation services. redBus acts only as an intermediary for passenger transportation services. GST on passenger transportation services is collected and remitted by redBus in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by redBus only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.		
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