

HOTEL PRESIDENT PARK

A unit of M/s Arihant & Co.

By-pass, Opp. Sahara City, Near Sampat Hill, Bicholi Mardana,
INDORE - 452 016 (M.P.) ☎ : 0731-6617777, 96440 06677 / 88
email : park.ap77@gmail.com, Web. : www.presidenthotels.in



TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No : UT/FO/26/0001164

Invoice Date : 11-Jan-2026

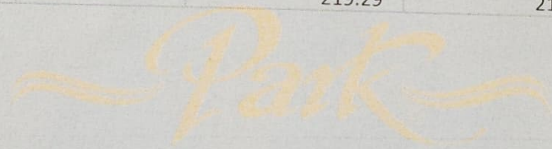
Room#	Type	FolioNo	Plan	Name
202	APT	0010881/00/1	Rack	Mr. PULAK BISWAS (N:Indian)
Arrival				FLAT NO.L-656 B-14 BHIWADI THARA ALWAR Alwar,Rajasthan Mo No.9831426496
07-Jan-2026 20:38	Departure			
		11-Jan-2026 12:07	Night 4	A/C 1/0

Reg No. .12162.
Company : SELF Booking

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
07-Jan-26	Room Tariff	996311	202_A:1_APT_EP-APT	2024.19		2024.19
08-Jan-26	Room Tariff	996311	202_A:1_APT_EP-APT	2249.10		4273.29
09-Jan-26	Room Tariff	996311	202_A:1_APT_EP-APT	2249.10		6522.39
10-Jan-26	Room Tariff	996311	202_A:1_APT_EP-APT	2249.10		8771.49
Sub-Total :						8771.49
CGST @ 2.50% On 8771.49				219.29		8990.78
SGST @ 2.50% On 8771.49				219.29		9210.07
ROUND OFF					0.07	9210.00
Grand Total						9210.00
9210.00						9210.00

11-Jan-26 Bill To : MAKE MY TRIP

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	8771.49		8771.49	2.5%	219.29	2.5%	219.29
Total	8771.49		8771.49		219.29		219.29



Loyalty No. :	Loyalty Level :	Total Bill Amount For the Stay :	9210.00
₹ NINE THOUSAND TWO HUNDRED TEN ONLY		Gross Payable Amount :	9210.00
ARIHANT AND COMPANY	Bill To : MAKE MY TRIP	For, President Park Services	
CANARA BANK	Indore 452001	Apartment	
SIYAGANJ BRANCH.INDORE			
A/c No : 0359201051522			
Swift Code :			
IFSC Code : CNRB0000359			
Note :	Date : 11-Jan-2026 - 12:07	User Name : NITIN	Guest Signature
			Authorized Signature

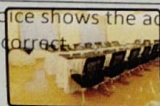
State Code : 23-Madhya Pradesh
GSTIN : 23AASFA4639F1ZF
PAN No: AASFA4639F

We declare that this invoice shows the actual price of the goods described and the particulars are true and correct.

TIN NO: 23419075080



Lobby



Kitty Party Hall



Conference Hall



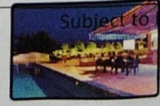
Banquet Hall



Multi Cuisine Restaurant



Pool Side



Pool Party Deck



Anglithi Party Lawn

The Fern Residency MIDC Pune

(MHASKE LEISURE PVT.LTD.)

BGP 10/14 & 10/15, BG BLOCK,

PCMC INDUSTRIAL AREA MIDC BHOSARI, Pune - 411026, Maharashtra

Tel: 91-020-30793079,91-020-27120211

Email : fom.fr.midcpune@fernhotels.com Website : www.fernhotels.com

TAX INVOICE

Page 1 of 1

Invoice No : M1/FO/26/0006587

ORIGINAL FOR RECIPIENT

Invoice Date : 13-Jan-2026

Room#	Type	FolioNo	Plan	Name	BkNo# : 0021545
108	WG	0022719/00/1	CP	Mr. Pulak Biswas (N:Indian)	P0001953389
Arrival	Departure	Night	A/C	Flat no-L-656 B-14 bhiwadi	Reg No. 0000022717
11-Jan-2026	13-Jan-2026	2	1/0	Alwar,Rajasthan	Company : Yatra TG Stays Ltd
01:04	12:56			Mo No.(+91) 9831426496	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
11-Jan-26	Room Tariff	996311	Room No. 108	3276.00		3276.00
12-Jan-26	Room Tariff	996311	Room No. 108	4343.00		7619.00
					Sub-Total.	7619.00
	CGST @ 2.50% On 7619.00			190.48		7809.48
	SGST @ 2.50% On 7619.00			190.48		7999.96
	ROUND OFF			0.04		8000.00
					Grand Total	8000.00
					8000.00	8000.00

13-Jan-26 Bill To : Yatra Online Limited - Muml

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	7619.00		7619.00	2.5%	190.48	2.5%	190.48
Total	7619.00		7619.00		190.48		190.48

₹ EIGHT THOUSAND ONLY

Total Bill Amount For the Stay : 8000.00

Gross Payable Amount : 8000.00

For, The Fern Residency MIDC Pune

The Fern Residency Midc Pune
Axis Bank Ltd
Pune
A/c No : 923020072947476
Swift Code :
IFSC Code : UTIB0000269
Note :

Date : 13-Jan-2026 - 12:56 User Name : RUSHIKESH.S

Guest Signature

Authorized Signature

State Code : 27-Maharashtra
GSTIN : 27AAGCM1548N1Z2
MSME No:MH-260356262 PAN: AAGCM1548N

CIN No. U55101PN2008PTC132841

FSSAI No. 11522037000270

TIN No. 27841156211V

Subject to Pune Jurisdiction.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Tax Invoice on behalf of -

Legal Entity Name : Nafees Restaurant Private Limited

GSTIN No.: 07AVMPS7417G2Z4

TAX INVOICE

Mob.: 9910033487
9212765813
64659247(O)



DAHIYA TOUR & TRAVELS

Shop No. 350, Plot No.-8, Vardhman Jay Pee Plaza,

Sector-4, Dwarka, New Delhi-75

E-Mail : dahiyatourandtravels@gmail.com

Dated : 13-1-26

No. : 1358

Name : Mr. Polak Biswas

Address : Bhiwadi

Party GSTIN :

Date	Car No.	PARTICULARS	RATE	AMOUNT Rs.	P.
7-1-24	7276	Ashiana Town - IGI T1	1400	1400	00
13-1-26	4726	IGI T1 - Ashiana Town	1400	1400	00

Total Value 2800 00

BANK DETAILS

IDBI BANK

A/C No.: 172102000004688

IFSC CODE : IBKL0000172

Taxable Total Value

CGST @.....

SGST @.....

IGST @.....

Total Tax Value

GRAND TOTAL 2800 00

Rs.

E. & O.E.

FOR DAHIYA TOUR & TRAVELS

GSTIN No.: 07AVMPS7417G2Z4

TAX INVOICE

Mob.: 9910033487

9212765813

64659247(O)

**DAHIYA TOUR & TRAVELS**

Shop No. 350, Plot No.-8, Vardhman Jay Pee Plaza,

Sector-4, Dwarka, New Delhi-75

E-Mail : dahiyatourandtravels@gmail.com

Dated : 22-1-26

No. : 1366

Name : Pulak Biswas

Address : Ashiana Town B.

Party GSTIN :

Date	Car No.	PARTICULARS	RATE	Rs. AMOUNT	P.
21/1/26	7876	Ashiana Town B to IGI Airport	1400	1400	00
21/1/26	8421	IGI Airport to Ashiana Town B	1400	1400	00

Total Value 2800 00

Taxable Total Value

CGST @.....

SGST @.....

IGST @.....

Total Tax Value

GRAND TOTAL 2800 00

BANK DETAILS

IDBI BANK

A/C No.: 172102000004688

IFSC CODE : IBKL0000172

Rs.

E. & O.E.

For Dahiya Tour & Travels

Tax Invoice
OM NAMKEEN

1/2, Chan Singh Ka Eageecha, Near 56 Shops,
New Palasia, INDORE - 452001
Phone 07314067747 7440441104
GSTIN:23ADMPB2690J1ZL
"FSSAI Lic No." 11414850001994

Bill No: PRG149140 Date : 10/01/2026 Time:05:28

Name : Walk In Customer

Address :

GST No:

Product	Qty	Rate	SGST %	CGST %	Amount
Flower Chakli Masala 200 Gms HSN:- 210690 Old MRF 0.00	1	130.00	2.50	2.50	130.00
TILL LADDU Normal 200 GMS HSN:- 210690 Old MRF 70.00	1	70.00	2.50	2.50	70.00
MOONG BADI 250 GMS HSN:- 210690 Old MRF 105.00	3	98.44	2.50	2.50	295.32
Garlic Soojee Chakli 200 Gms HSN:- 210690 Old MRF 80.00	1	75.00	2.50	2.50	75.00
LEHSUN FYAAZ SEV 200 GMS HSN:- 210690 Old MRF 60.00	1	56.25	2.50	2.50	56.25
NASIK CH WDA 250 GMS HSN:- 210690 Old MRF 75.00	2	70.31	2.50	2.50	140.62
GARLIC SEV 250 GMS HSN:- 210690 Old MRF 75.00	1	70.31	2.50	2.50	70.31

Rs. Eight Hundred Thirty Eight Rupees
Only

Card Payment : 838.00

Total Qty. :10	GROSS AMT :	837.50
Total Item :7	TOTAL CGST :	19.95
	TOTAL SGST :	19.95
	NET AMT :	838.00

Inclusive of GST

* E.& O.E. Thank You Visit Again
E-Invoice Details:



IRNN No :

AckNo :

AIR INDIA
express

M11/2025

Receipt

Rec No: 1730-
PNQDELIX123113012600136-cVE
Aircraft: VT-BXS
Flight: 1231
Date: 13/01/2026 20:16
From: PNQ To: DEL
Crew: BHAVNA

M11/2025

Item	Qty	Price
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Veg Masala Cup Noo	1 X	₹ 300.
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Total : ₹ 300.00

Payable Amount : ₹ 300.00

Sale Type: Buy On Board

Pay Mode: Card

Card No: 489377XXXXXX2317

Passenger: PULAK BISWAS

PNR: OBT9JX

Seat: 17B

M11/2025

Nafees Bakers

56 Dukan, New Palasia, INDORE - 452001

Ph- 0731-2434827,7225020744

GSTIN: 23AKNPA0786C1ZK

CASH MEMO

Bill No : 41369

Date : 10/01/26 05:10

Party : Walk

Sales Man : BHADRESH

Not Define

Item	Qty	MRP	Rate	Amount
AFLATOON BISCUIT 270 GM	1	103.00	103.00	103.00
KHAJUR BISCUIT 270 GM	1	150.00	150.00	150.00
SUFFA KHOPRA ROAT 370 GM	1	100.00	100.00	100.00

Net Amt 353.00

नियम और शर्तें:

- 1) देखा हुआ माल वापस लिया जाता है।
- 2) खरीदी करने के 31 दिन बाद तक माल वापस
- 3) ऑर्डर वाले माल पर यह सुविधा नहीं मिलेगी।
- 4) माल वापसी के लिए बिल होना अनिवार्य है।



**Semli Foods and Beverages Private
Limited**

Utsah Plaza, Taiyar 74/D Vijay Nagar, Scheme
No
7898234/2432 GSTIN: 23ABDCS5294D1ZFFSSAI
NO.11424850001075

Name:

Date: 07/01/26 18:46 Paid Up
Cashier: semli Bill No: SF/OL-
01/183926

Item	Qty.	Price	Amount
Peanuts [200 Gram] - HSN: 21069099	1	70	70.00
	Total Qty: 1	Sub Total	66.67
	CGST	2.5%	1.67
	SGST	2.5%	1.67
	Round off		-0.01
	Grand Total		₹ 70.00

FSSAI Lic No. 11424850001075
Thanks & Visit Again !!

MAHADEV
DHABA & RESTAURANT

CASH/BTLI

NO 000216

D

SEM- 0 08-01-26

DESCRIPTION	QTY	RATE	AMOUNT
CHOCLET	1.00	40.00	40.00
COLD DRINK	1.00	20.00	20.00
TEA FULL	1.00	20.00	20.00
SUB-TOT	ITM= 3	Q=3.00	80.00

CASH

80.00

C 1

19:37:27 M/C NO

1

No PIN required
Contactless card trans
of up to Rs. 5000

Nafees®

A Family Restaurant...

30-B, APOLLO AVENUE, Old Palasia, INDORE - 452001
Mob.: 90390-90005, 90393-90005, 90390-01333
E-mail : nafeesrestaurantindore@gmail.com

Guest Name :
Guest GSTN :

Item	Qty.	Rate	Amount
RESTAURANT 2			
1 Mutton-rara	1	540	540.00
2 Tandoori Roti	4	38	152.00
3 Butter Milk	1	90	90.00
4 Onion Salad	1	45	45.00
5 Mineral Water	1	17	17.00

GUEST ID

Total Rs. 844.00
GSTN:23ABCPA4153H1ZBSGST @ 2.50%Rs. 21.10
CGST @ 2.50%Rs. 21.10
SAC : 99

Bill Total Rs. 886.00

Bill No.	Date	Time	TWC
31831	11.01.2026	17:42	T NO.:21-COV: 3

TASTE SO GOOD, HARD TO RESIST