

Marketing Approval Note

Approval Note for the Presentation

Reimbursement for Mr. Vineet Nanda for Roadshow in Ahmedabad on 20th May

6/19/2025

HO/MKT/FY25-26/038

Document Ref No.	S.No.	Description of Item	Vendor	Cost	Taxes	Total
	1	Reimbursement for Mr. Vineet Nanda for Roadshow in Ahmedabad	Vineet Nanda	₹112,674.64	₹0.00	₹112,674.64
						₹112,675

Remarks: • Annexure attached for reference.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹516,903,800	₹71,567,626	₹112,675	₹71,680,301	₹445,223,499
<p><i>Abhishek Singh</i></p> <p>Abhishek Singh Prepared By</p> <p>Shahini Jha Verified By</p> <p>Vineet Nanda Approved By</p> <p>Mantu Gupta Verified By</p>				
<p><i>Kunal Rishi</i></p> <p>Kunal Rishi Approved By</p> <p>Yuka Nagao Verified By</p> <p>Yuji Kato Approved By</p> <p>Akash Khurana Approved By</p>				

Reimbursement For Ahmedabad Visit		
Sr.No.	Description	Amount
1	Tata Starbucks	1701.4
2	Tim Hortens	4142.24
3	Tata Starbucks	1000
4	Under The Neem Trees	60186
5	ITC Hotels	29013
6	Travel Fare (DEL-AMD)	8058
7	Travel Fare (AMD-DEL)	8574
Total Amount		112674.64

Under the Sun
the New
Spices

Das Hari Farm, Opp. Mahila Garden, B/h Rajpath Club, S.G. Highway, Beodakdev, Ahmedabad 380054

73, Sharda's Aam Bangan, Nr. Pakwan Four Road, Opp. Sindhubhavan, S.G. Highway, Bodakdev, Ahmedabad, Gujarat - 380054

PAN: AAEC1983C CIN: U55100GJ2012PTC069488
GSTIN: 24AAEC1983C1ZZ TAX INVOICE

Bill UTNT/C/6467

21/05/2025 - 09:14 PM

Table 118 Person 38

Description	Qty	Price	Amount
Chowk ni Thali	17	1450.00	24650.00
Chowk ni Thali	2	1450.00	2900.00
Chowk ni Thali	2	1450.00	2900.00
Chowk ni Thali	8	1450.00	11600.00
Chowk ni Thali	7	1450.00	10150.00
	2	1450.00	2900.00
	8	185.00	1480.00
	1	185.00	185.00
	3	185.00	555.00

Sub Total 50 57320.00

Taxable Amount 57320.00

CGST(2.50%) 1433.01

SGST(2.50%) 1433.01

Total Tax 2866.02

Round Off -0.02

Net Total (Rs.) 60186.00

E. & O.E

FSSAI License No 1072102600046
Restaurant Service SAC - 9963

Subject to Ahmedabad Jurisdiction



14B6467

For Das Hari Hotels Pvt Ltd

Authorised Signatory
By: Gopal Singh

21/05/2025



TATA STARBUCKS PRIVATE LIMITED
Ahmedabad Dom Arrivals
Ahmedabad Dom Arrivals
Ahmedabad-380003
State Code 24
GSTIN No: AAEC1983C1ZZ

BILL

Invoice No: 210502251 Shift Code 2
Invoice Date: 20-05-2025 No: 1
Invoice Time: 11:22 AM Partner: Anc.

Item name	HSN code	Sale price	Disc	Total Amt	
Himalaya Water 300ml # Glass B	996331	8	952.40	00.00	952.40
Total	8	952.40	00.00	952.40	

GST SUMMARY

CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	952.40
	23.01	23.01	00.00	47.62
Total				47.62
Net Invoice Amount				1000.02
Rounded Off Invoice Amount				1000.00

PAYMENT SUMMARY

E-Wallet/UPI	1000.00
Total Amount	1000.00
Amount Repaid	00.00

PAYMENT DETAILS

E-Wallet/UPI Amount	1000.00
E-Wallet/UPI Name	UPI

CUSTOMER VOICE INVITATION

Customer Code : 47502652105201147

What matters to you, matters to us.
Share your comments and redeem this receipt for 50% Off on Starbucks Short/Tall core beverage of your choice. Here is how:

1. Within 10 days of this receipt date, take our short survey at m.mystarbucksvisit-in.com.
2. After you complete the survey, you will be given a code. Write this code here _____
3. Take this receipt to your local Starbucks to redeem 50% discount on a Beverage. Enjoy!

Coupon expires 30 days from receipt date. Redeemable only at Starbucks Stores in India. No cash value.

Register your MSR card at cards.starbucks.in

Ashwee Anand

Authorised Signatory

THANK YOU. VISIT AGAIN
FSSAI NO: 1002481000001

** TAX INVOICE **

Tim Hortons India
10th Floor, B wing,
215 Atrium, Andheri Kurla Road,
Near Acme Plaza, Andheri East,

Pincode: 400059, Mumbai, India
GSTIN: 24AAUCA9048E1ZD
FSSAI: 10024810000024
Receipt No.: 240037P222041977
Employee...: Chandrika

handrakant
Date.: 20-05-2025 Time.: 11:14
ITEM NAME QTY PRICE Total

Peruvian Avocado on Toast
TH150032 2.00 285.00 570.00

HSN Code: 996331
Mushroom & Cheese Melt Sandwich
TH150009 1.00 360.00 360.00

HSN Code: 996331
Spicy Paneer Melt Sandwich
TH150011 1.00 370.00 370.00

HSN Code: 996331
Chilli Cheese Toast
TH150007 2.00 255.00 510.00

HSN Code: 996331
Cold Coffee Signature Dark Roast (S)
TH170167 3.00 310.00 930.00

HSN Code: 996331
Cold Coffee Signature Dark Roast (M)
TH170173 1.00 350.00 350.00

HSN Code: 996331
Peach Iced Tea (S)
TH170103 1.00 285.00 285.00

HSN Code: 996331
Lemon Iced Tea (S)
TH170102 2.00 285.00 570.00

HSN Code: 996331

Tax Summary

TYPE	Taxable value	Tax %	Tax Amount
CGST	3,945.00	2.50	98.62
SGST	3,945.00	2.50	98.62
Subtotal			3,945.00
Total tax			197.24
Total			4,142.24
BHIM Payment			4,142.24

Thanks for shopping! Please visit again.

Coupon AMRP000424
Rs. 100 OFF

On purchase of any item

Redeem at Bon Voyage/Cococafe

T&C: <https://tinyurl.com/2btd5adk>



240037P222041977

TATA STARBUCKS PRIVATE LIMITED
 4th Floor, New Terminal 1, Level 1,
 Amrit Khera, Indira Gandhi
 Fort, Mumbai - 400011
 Shop No 2 (1.3-104) : Node 1.1 Bus Gate
 New Terminal 1, Level 1,
 Indira Gandhi International Airport,
 New Delhi-110037
 State Code:07
 GSTIN No:07AAECT0606u1Z4
 TAX INVOICE

Receipt No.: 0000000000064044
 Staff: Adarsi Jha
 Trans: 63969
 Date: 20-05-25 11:13
 Store No.: SB150
 POS Terminal No.: D0541
 KOT : 00061915

Item	HSN/SAC	QTY	Price	Amount
Iced Tall Mocha	996331	4	405.00	1,620.00
GST			Base Amt	1,620.00
SGST 2.5%				40.52
CGST 2.5%				40.52
Subtotal				1,620.00
Total GST				81.04
Total				1,701.04

Mode of Payment

UPI 1,701.04

Register your MSR card
 at cards.starbucks.in
 FSSAI NO: 10023804000048
 *** THANK YOU, VISIT AGAIN ***

Mr. Vineet Nanda
B 435, 1st Flr
New Friends Colony
New Delhi DL 110065

GST IN

AMERICAN EXPRESS (INDIA)PRIVATI

Email Id -

Stay points credited to your card : CITC C21A0853

INFORMATION INVOICE

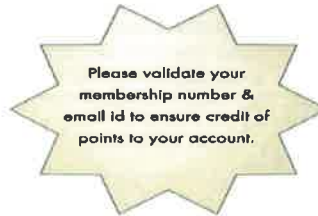
Room Type - Executive Club Double
Room Number - 1506
Arrival - 20-MAY-25 20:37 Hours
Departure - 22-MAY-25 Hours
Pax - 1 / 0
Room Rate - INR 8500
Confirmation No - 71235558
Alt ID - 30162SF186019
Folio View - 02

PAN - AAHCI2404A, GSTIN - 24AAHCI2404A1ZD, Place of Supply - 24-Gujarat

	(Amount in INR)	
Total	29,013.00	24,780.00
Balance	4,233.00	INR
Room Charges	17,000.00	INR
Food & Beverage	5,700.00	INR
Other	1,939.00	INR
Tax	4,374.00	INR
CGST	2,187.00	INR
SGST	2,187.00	INR
IGST	0.00	INR
CESS 1	0.00	INR
CESS 2	0.00	INR
VAT	0.00	INR

Billing Instructions Information -

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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.



Mr. Vineet Nanda

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By :

Page 2 of 2

Printed At : 22-MAY-25 19:33 Hours

GUEST SIGNATURE

FRONT OFFICE



INFORMATION INVOICE

Mr. Vineet Nanda
B 435, 1st Flr
New Friends Colony
New Delhi DL 110065

GST IN

AMERICAN EXPRESS (INDIA)PRIVATI
Email Id -
Stay points credited to your card : CITC C21A0853

Room Type - Executive Club Double
Room Number - 1506
Arrival - 20-MAY-25 20:37 Hours
Departure - 22-MAY-25 Hours
Pax - 1 / 0
Room Rate - INR 8500
Confirmation No - 71235558
Alt ID - 30162SF186019
Folio View - 02

PAN - AAHCI2404A, GSTIN - 24AAHCI2404A1ZD, Place of Supply - 24-Gujarat

Date	Description	Reference	Debit	Credit (Amount in INR)
20-05-25	Paid Out	MEDECINE CHARGES015060	339.00	
20-05-25	CCA E-Payment Link XXXXXXXXX3244 XX/XX			24,780.00
20-05-25	996332-Soft Beverage - In Room Dining	Room# 1506 : CHECK# 0210363	350.00	
20-05-25	CGST @ 9%	Room# 1506 : CHECK# 0210363	31.50	
20-05-25	SGST @ 9%	Room# 1506 : CHECK# 0210363	31.50	
20-05-25	996332-Food - In Room Dining	Room# 1506 : CHECK# 0210366	900.00	
20-05-25	CGST @ 9%	Room# 1506 : CHECK# 0210366	81.00	
20-05-25	SGST @ 9%	Room# 1506 : CHECK# 0210366	81.00	
20-05-25	996311-Accommodation Charges	249330453	8,500.00	
20-05-25	CGST @ 9%		765.00	
20-05-25	SGST @ 9%		765.00	
21-05-25	996332-Food - Peshawri	Room# 1506 : CHECK# 0023399	2,200.00	
21-05-25	CGST @ 9%	Room# 1506 : CHECK# 0023399	198.00	
21-05-25	SGST @ 9%	Room# 1506 : CHECK# 0023399	198.00	
21-05-25	996332-Food - In Room Dining	Room# 1506 : CHECK# 0210457	2,250.00	
21-05-25	CGST @ 9%	Room# 1506 : CHECK# 0210457	202.50	
21-05-25	SGST @ 9%	Room# 1506 : CHECK# 0210457	202.50	
21-05-25	996311-Accommodation Charges	249377245	8,500.00	
21-05-25	CGST @ 9%		765.00	
21-05-25	SGST @ 9%		765.00	
22-05-25	999729-Beauty Parlour	Room# 1506 : CHECK# 2176326	1,600.00	
22-05-25	CGST @ 9%	Room# 1506 : CHECK# 2176326	144.00	
22-05-25	SGST @ 9%	Room# 1506 : CHECK# 2176326	144.00	

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By :

Page 1 of 2

Printed At : 22-MAY-25 19:33 Hours

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 204

Inv.Dt. : 14-05-2025

Reference :

Due Date : 14-05-2025

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E Z1FCNV	MR. VINEET NANDA	DEL/AMD	6E2124 20-May	6,024.00	794.00	6,818.00
6E Z1FCNVI	MR. VINEET NANDA	DEL/AMD	6E2124 20-May	650.00		650.00

Sub-Total 6,674.00 794.00 7,468.00

Add : PROCESSING CHARGES (DOM) A/C-1 500.00

Add : Taxable Serv. Chrgs 500.00 CGST @ 9.00% (45.00) SGST @ 9.00% (45.00) 90.00

INR Eight Thousand Fifty Eight Only

Net Fare (INR) 8,058.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

SWIFT Code: YESBINBBDEL

IFSC Code : YESB0000014

A/c. No. : 001484000001764

Terms & Conditions :

- CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
- CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'
- LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 200

Inv.Dt. : 13-05-2025

Reference :

Due Date : 13-05-2025

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E W84TUQ	MR. VINEET NANDA	AMD/DEL	6E5273 22-May	4,018.00	3,316.00	7,334.00
6E W84TUQ1	MR. VINEET NANDA	AMD/DEL	6E5273 22-May	650.00		650.00

Sub-Total 4,668.00 3,316.00 7,984.00

Add : PROCESSING CHARGES (DOM) A/C-1 500.00

Add : Taxable Serv. Chrgs 500.00 CGST @ 9.00% (45.00) SGST @ 9.00% (45.00) 90.00

INR Eight Thousand Five Hundred Seventy Four Only

Net Fare (INR) 8,574.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

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