



Delli to Muzaffar Nagar,  
 Uttar Pradesh and  
 back to Delli

1) Dishes for

2) Sachin Bhangra

Travel date - 17th Sept 2024

Reason :- Meeting with  
 client for booking of units

08 sales booked.

GSTIN: 09AADCC2835P1Z9		CASH/INVOICE		
<b>Cheetal Grand Motels Pvt. Ltd.</b>				
N.H.-58, Khatauli Bye Pass, Khatauli-251201 Distt. Muzaffarnagar(U.P.)				
M/s.....	No. 11056			
Address.....	Dated.....			
S No	Description of Goods	Qty	Rate	Amount
1	Pringles	2	480	
2	M-M	2	270	
Amount in Words.....			Total	750
Terms & Condition			For Cheetal Grand Motels Pvt. Ltd.	
1. All Disputes are subject to muzaffarnagar jurisdiction only.			Authorized Signatory	
2. E.&O.E				

Guest Copy

CHEETAL GRAND MOTELS PVT.LTD  
 NH58,KHATAULI-251201  
 MUZZAFFARNAGAR (U.P) INDIA  
 GST:09AADCC2835P1Z9  
 FSSAI-12714065000580

Restaurant  
 Bill : B054415 Time : 15:03  
 Date 17/09/24 Table Cvr 48 0 Stw adil UID adil

Item Name	Qty	Rate	Amount
TEA	2	48.00	96.00
Veg Premium Thali	1	330.00	330.00
MASALA OMILETTE	1	120.00	120.00

Sub Total 4 546.00  
 SGST2.5% 13.65  
 CGST2.5% 13.65

Gross Amount 573.00

KOT No. : G130446\G130457\G130470  
 WISH YOU A HAPPY AND SAFE JOURNEY

Delhi to Muzaffar Nagar, Uttar Pradesh  
and back to Delhi

Guest Copy

1) Disha Rao

2) Sakshi Bhatnagar

Travel date  
12th Sep 2024

Reason :-  
Meeting with  
client for booking  
of units

OR sale blocked

**Twist The Scoop**  
Panchgaon Proudly Desi  
Restaurant, NH-48, Manesar  
Kukrola, Haryana-122413

MOB: +91-8818008820  
GSTIN: 06ABGCS689 J1ZL  
FSSAI - : 108 05000860

Item	Qty.	Price	Amount
Name: _____			
Date: 17/09/24		<b>Pick Up</b>	
22:02			
Cashier: bille.		Bill No.: 43558	
Vanilla Cone	2	17.00	34.00
Mix Fruit (SINGLE SCOOP)	1	119.00	119.00
Belgian (SINGLE SCOOP)	1	119.00	119.00
Honey Nuts (DOUBLE SCOOP)	1	187.00	187.00
Total Qty: 5		Sub Total	459.00
	SGST 9%		41.31
	CGST 9%		41.31

Round off +0.38  
**Grand Total ₹ 542.00**

Paid via Other [Google Pay]

FSSAI Lic No. 20821005003322  
!! Thanks Visit Again !!

Panchgaon

PANCHGAON  
PLOT NO. 36/17 MIN 23 MIN  
24/1 MIN REVENUE ESTATE OF VILLAGE  
KUKRAULA, MANESAR (GURUGRAM)- 122 051  
PHONE:  
GST: 06AALCP4490K1ZX

RESTAURANT  
Bill : R500028 Time : 21:56  
Date 17/09/24 Table Cvr G3 2 Stw brajmohan1 UID atu1

Item Name	Qty.	Rate	Amount
Paneer Lababdar	1	395.00	395.00
Soya Rogan Josh	1	375.00	375.00
Laccha Paratha	1	95.00	95.00
Tandoori Roti	2	50.00	100.00
Catch Mineral Water	1	57.00	57.00
Chai Masala	1	265.00	265.00
Chai Masala	1	235.00	235.00
Chai Masala Roti	4	60.00	240.00



12 1762.00  
170.50  
48.32  
48.32

476\R01755496\R0175550

2029/-

## Here's your receipt for your ride, Disha

We hope you enjoyed your ride this morning.

**Total** ₹336.00

Trip Charge ₹336.43

Subtotal ₹336.43

Rounding -₹0.43

### Payments



Cash  
9/17/24 12:42 PM

₹336.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹336.00 has a GST of ₹23.94 included.

You rode with Hari

License Plate: DL1RTA7784

Go Sedan 15.28 kilometers | 40 min

11:59 AM | A-5, Block A, Meera Bagh, Paschim Vihar, Delhi, 110087, India

12:41 PM | near University of Delhi, Satya Niketan, South Moti Bagh, New Delhi, Delhi 110021, India

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

## Satya Sharma

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**From:** Satya Sharma  
**Sent:** 16 September 2024 18:38  
**To:** Ashok Kumar; Taniya  
**Cc:** Disha Rao; Sachin Kumar; Siddharth Pandey; Taniya  
**Subject:** Re: Official travel arrangement to Muzaffarnagar for tomorrow

@Taniya kindly book the cab

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**From:** Ashok Kumar <ashok.kumar@krisumi.com>  
**Sent:** Monday, September 16, 2024 6:35:01 PM  
**To:** Satya Sharma <satya.sharma@krisumi.com>  
**Cc:** Disha Rao <disha.rao@krisumi.com>; Sachin Kumar <sachin.kumar@krisumi.com>; Siddharth Pandey <siddharth.pandey@krisumi.com>; Taniya <taniya@krisumi.com>  
**Subject:** Re: Official travel arrangement to Muzaffarnagar for tomorrow

Approved

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**From:** Satya Sharma <satya.sharma@krisumi.com>  
**Sent:** Monday, September 16, 2024 6:14:08 PM  
**To:** Ashok Kumar <ashok.kumar@krisumi.com>  
**Cc:** Disha Rao <disha.rao@krisumi.com>; Sachin Kumar <sachin.kumar@krisumi.com>; Siddharth Pandey <siddharth.pandey@krisumi.com>; Taniya <taniya@krisumi.com>  
**Subject:** Official travel arrangement to Muzaffarnagar for tomorrow

Dear Sir,

Dear ...,

This is to bring to your kind attention that tomorrow (17/09/2024) Disha ma'am and Sachin sir has to travel to Muzaffarnagar for official purpose.

May I please request you for the following -

1. Kindly arrange Ertiga/ Innova for their travel. The driver is requested to reach Sachin sir's address Sector 86 Gurgaon at 10.30 am tomorrow.
2. Disha ma'am will take a cab and meet Sachin sir in between to Muzaffarnagar and both will travel onwards in the same cab . She will raise an invoice for reimbursement for this cab expense.
2. On the return Disha ma'am needs to be dropped to Pashchim Vihar, Delhi & Sachin sir needs to be dropped to sector 86, Gurgaon.

Thank you  
Satya Sharma