

PC-32778

To

1.03.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on ~~27~~ February 2023 as per details below: and 28/2/23



Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	27.02.2023	Delhi to Chandigarh	265	9	2385/-
2	28.02.2023	Chandigarh to Delhi	265	9	2385/-
3	27.02.2023 and 28.02.23	Chandigarh (Local )	150	9	1350/-
4	27.02.2023 and 28.02.2023	Food ( bills attached )			1860/-
5	Hotel Bill – Stay on 27.02.2023	Piccadilly			4000/-
	Total				11980/-

Please arrange to reimburse these expenses in my account as per details below :

Name : Purushottam Grover  
Bank Account: Axis Bank - Savings A/c  
Account Holder Name: Purushottam Grover  
Account number: 056010100734684  
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards

  
**Purushottam Grover**  
**Consultant**

TAX INVOICE

**PAL SWEETS (P) LTD**

NO: U152090CH1997PTC020665

0-21 SECTOR B C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172 5072794

**RESTAURANT**

Steward: Cash Table: 55

Date: 28/02/2023 1:53:13 PM

Qty	Rate	Amount
CGST	UTGST	

THALI	1.000	325.00	325.00
2.50%	2.50%		

Items 1.000 Total 325.00

CGST 8.12

UTGST 8.12

Round Off. -0.24

**Grand Total: 341**

50% on 325.00 8.12

2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is **679**

T/X INVOICE

**Neelkanth Star karnal**

karnal

NEELKANTH STAR

Khaoge Te Rakhode Yand...

Mob: 9812490009

GSTIN: - 06AANFN986BQ1Z2

27/02/2023, 9:27:33 am

377296

Pos

Type: Dine In

QTY AMOUNT

NEEL KANTH STAR CHANDIGARH

G. T. ROAD-NA J. KARNAL

GSTIN: 06ACXPI5370R1ZJ

**CASH/BILL**

TABLE NO: 0000  
NO. 006635

CUR OF WAITER: 00  
DATE: -28-02-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	2.00	30.00	60.00
SAMUSA IPC	2.00	25.00	50.00
SUB-TOT	ITM= 2	Q=4.00	110.00

CGST @ 2.50% ON	110.00	2.75
SGST @ 2.50% ON	110.00	2.75

TOTAL GST 5.50

**BL - TOT (ROUNDED)**

**CASH ₹ 116.00**

THANKS VEST AGAIN...

P B

19:47:52 M/C NO. 1

**BHOJ VEGETARIAN RESTAURANT**

SCO 1102-03, SECTOR 22A, CHANDIGARH

GSTIN: 04AKBPS738861ZU

FSSAI NO. 13021001000445

BILL NO.: 59/84 DT: 27/02/23 TM: 19:55:37

TABLE NO.: 7

SR	ITEM	QTY	PRICE	AMOUNT
1	SMALL THALI	1	285.00	285.00

ITEM: 1 QTY: 1

**GRAND TOTAL ₹ 285.00**

TWO HUNDRED EIGHTY FIVE ONLY.

THANK YOU.

UNDER COMPOSITION SCHEME

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
SCO 20-21 SECTOR 8-C CHANDIGARH  
GSTIN: 04AAICS2076FLZ1

PH: 0172-5072794

**RESTAURANT**

Inv.#87437      Steward:Cash      Table:55  
Pax :1      Date:27/02/2023 1:57:24 PM  
KOT'S: 87437

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
SPECIAL THALI	2.000	325.00	650.00
996331	2.50%	2.50%	
	Items 2.000	Total	650.00
		CGST	16.25
		UTGST	16.25
		Round Off.	-0.50
Vikram		<b>Grand Total:</b>	<b>682</b>
		CGST @2.50% on 650.00	16.25
		UTGST @2.50% on 650.00	16.25
		Total Tax:	32.50

Have a nice time ahead.



## PICCADILY CHANDIGARH

Himalaya Marg Sector 22B CHANDIGARH 160022  
Phone: 01722707571 Fax: 0172-2705692  
E-Mail: reservations@thepiccadily.com Web: www.thepiccadily.com  
GSTIN: 04AACCP3205F1Z2 State: CHANDIGARH

### TAX INVOICE

**Guest** : Mr.PURUSHOTTAM GROVER, 9873542042  
23/2, RADHEYPURI EXTENSION-2 KRISHNA  
NAGAR, EAST DELHI

**Company** : INDIVIDUAL

**Bill Instruction** : Direct

**Invoice No** : FOBILL6681  
**Invoice Date** : 28/02/2023 10:59  
**Arrival Date** : 27/02/2023 16:54  
**Departure Date** : 28/02/2023 10:59  
**Pax** : 1 A:1 C:0  
**Room No** : 358 **Nights** : 1  
**Reg / Reserve No** : 32344 / 22224  
**Room Type / Plan** : EX / CP  
**Nationality** : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
27/02/2023		996311	Tariff	3,571.42		
27/02/2023			CGST 6%	214.29		
27/02/2023			UTGST 6%	214.29		
27/02/2023	INHADV2513	996311	Receipt-Advance Credit Card		4,000.00	
			<b>Day Total</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00Cr</b>
			Round Off Amount		0.00	
			<b>Grand Total</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>

**Settlement** Amount  
Cash 0.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

  
GURPREET  
**Cashier Signature**

**Guest Signature**