

| Bank Details | | Customer Details | | |
|--|--|-------------------|--------------------------|--|
| Statement Reference Number | 170323/123053/08 | Customer ID: | 17795090 | Address: RAMBIR RAMBIR Jhajjar, Jhajjar - 124105, Haryana, INDIA. |
| Name of ICICI Bank Branch making the supply: | ICICI Bank Limited BKC | Name: | RAMBIR RAMBIR | |
| Bill From Address of ICICI: | ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071 | Statement Period: | 13/03/2023 to 15/03/2023 | |
| GSTIN of ICICI: | 27AAAC11195H3ZK | Statement Date: | 17/03/2023 | |
| Place of Supply: | Haryana | Type of address: | Permanent | |
| | | GSTIN Number: | N/A | |
| | | State Code: | 06 | |

| Vehicle Summary | | | | | | | |
|-----------------|-------------------|---------|------------|-----------------------|---------------|-----------------|-----------------------|
| Tag Account No. | Licence Plate No. | Group | Trip Count | Opening Balance (Rs.) | Credit (Rs.) | Debit (Rs.) | Closing Balance (Rs.) |
| 28877562 | HR26DV6413 | Default | 9 | 614.88 | 400.00 | - 820.00 | 194.88 |
| Total | | | 9 | 614.88 | 400.00 | - 820.00 | 194.88 |

| Transaction Details | | | | | |
|-----------------------|-------------------------|-------------------------------------|--|------------------|------------------|
| Date & Time | Activity | Unique Transaction ID | Transaction Description | Amount (Rs.)(CR) | Amount (Rs.)(DR) |
| HR26DV6413 - 28877562 | | | | | |
| 15/03/2023 14:43:02 | Trip (RRN No / Trip No) | 002627502247 / 2338081821 | Plaza Name:Madina Toll Plaza- Lane ID:L11 | 0.00 | 70.00 |
| 15/03/2023 14:40:44 | Trip (RRN No / Trip No) | 72167887146367191387aP / 2338076334 | Plaza Name:Kharkhara Toll Plaza- Lane ID:3 | 0.00 | 190.00 |
| 15/03/2023 13:09:09 | Trip (RRN No / Trip No) | 72167886603900187411aP / 2337903727 | Plaza Name:Saini Majra Toll Plaza- Lane ID:L1 | 0.00 | 90.00 |
| 15/03/2023 12:42:24 | Payment | PKT000000107118756 | Payment through Bharat Bill Pay | 400.00 | 0.00 |
| 15/03/2023 12:25:43 | Trip (RRN No / Trip No) | 002627228767 / 2337819144 | Plaza Name:Ambala Chandigarh- Lane ID:LA04 | 0.00 | 45.00 |
| 13/03/2023 09:42:47 | Trip (RRN No / Trip No) | 002621708001 / 2332780912 | Plaza Name:Ambala Chandigarh- Lane ID:LC04 | 0.00 | 45.00 |
| 13/03/2023 08:07:48 | Trip (RRN No / Trip No) | 0010032303131529260934 / 2333431087 | Plaza Name:Gharonda Toll Plaza- Lane ID:010201 | 0.00 | 145.00 |
| 13/03/2023 07:54:50 | Trip (RRN No / Trip No) | 72167867435006298466eP / 2332579724 | Plaza Name:L&T PANIPAT- Lane ID:00016 | 0.00 | 40.00 |
| 13/03/2023 07:23:21 | Trip (RRN No / Trip No) | 0010022303130724448472 / 2332528506 | Plaza Name:Bhagan Toll Plaza- Lane ID:LN024 | 0.00 | 95.00 |
| 13/03/2023 06:34:49 | Trip (RRN No / Trip No) | 312036E07130323063449 / 2332461865 | Plaza Name:Kundali- Lane ID:LANE07 | 0.00 | 100.00 |

| CUG Payment Details |
|-----------------------------------|
| No transaction details to display |

| GSTIN Details |
|-----------------------------------|
| No transaction details to display |

| Load by UPI |
|-----------------------------------|
| No transaction details to display |

Total 820 A/c
Rambir
15/3/2023

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

2443

No.

Room No. 303

Dated : 14/3/23

Name RAMBIR

Address V.P.O Badso Jhanyar Haryana e/o M/S Rishum

Date of Arrival 13/3/2023 Time 6 PM

Date of Departure 14/3/2023 Time 10 AM

| PARTICULARS | SAC | AMOUNT | |
|------------------------------|--------------|--------|----|
| | | Rs. | P. |
| Lodging..... 1day 1500 | | 1500 | |
| | TOTAL | 1500 | |
| | UTGST... 6 % | 90 | |
| | CGST... 6 % | 90 | |
| | G. TOTAL | 1680 | |


Customer's Signature

Thanks for your visit!


Manager

14/3/23

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2444

Room No. 303

Dated : 15/3/2023

Name..... RAMBIR

Address..... W.P.O Badli Jhajjar Haryana e/a Krishan

Date of Arrival..... 14/3/2023 Time 7:00 PM

Date of Departure..... 15/3/2023 Time 10 AM

| PARTICULARS | SAC | AMOUNT | |
|-----------------------------|-------------|--------|----|
| | | Rs. | P. |
| Lodging..... 1.....day 1500 | | 1500 | |
| | TOTAL | 1500 | |
| | UTGST.....% | 90 | |
| | CGST.....% | 90 | |
| | G. TOTAL | 1680 | |

Rambir
Customer's Signature

lok
Manager

Thanks for your visit!

SINDHI CAKE SHOP

SCO-151-152, SECTOR-8

MADHYA MARG, CHANDIGARH

GSTIN/UIN: 04ABCPK2799K1ZE

State Name : Chandigarh, Code : 04

Contact : 0172-2778938

POS INVOICE

Bill No. : 7132 Time : 23:09 hrs

Date : 14-3-2023 User : 1

| Description | Qty | Rate (Incl. of Tax) | Rate | Amount |
|-------------|-----|------------------------|--------|-------------------|
| Chana | 2 | 160.00 | 152.38 | 304.76 |
| Bhatura | | | | |
| Paneer | 2 | 27.00 | 25.71 | 51.42 |
| Samosa | | | | |
| Curd | 1 | 70.00 | 66.67 | 66.67 |
| | | | | 422.85 |
| | | | | UTGST 10.58 |
| | | | | CGST 10.58 |
| | | | | ROUND OFF (-)0.01 |
| Total | 5 | | | ₹ 444.00 |

| | | | |
|--------------|----|--------|-------|
| CGST @2.50% | On | 422.85 | 10.58 |
| UTGST @2.50% | On | 422.85 | 10.58 |
| Total | | | 21.16 |

| | | |
|---------------|---|-------------------|
| Cash | : | 444.00 |
| Cash Tendered | : | 444.00 |
| Balance | : | |
| Total Paid | : | 444.00 |

THANKS FOR VISIT

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 14/03/23 **Dine In: D13**
22:41

Cashier: biller Bill No.: 118138

Item Qty. Price Amount

Dal + Mix Veg. + 2 110.00 220.00
Raita + Rice + 4
Roti

Total Qty: 2 Sub Total 220.00
CGST 2.5% 5.50
SGST ~~2.5%~~ 5.50

Grand Total | 231.00

Thanks For Visit

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name: _____

Date: 14/03/23
22:44

Dine In: D15

Cashier: biller

Bill No.: 118140

| Item | Qty. | Price | Amount |
|---|------|-----------|--------|
| Dal + Mix Veg. + Raita + Rice + 4 Roti + Double Paneer | 1 | 180.00 | 180.00 |
| Butter (Per Pcs) | 1 | 10.00 | 10.00 |
| Roti Tandoori | 2 | 12.00 | 24.00 |
| Total Qty: 4 | | Sub Total | 214.00 |
| CGST | | 2.5% | 5.35 |
| SGST | | 2.5% | 5.35 |

Round off +0.30

Grand Total ₹ 225.00

Thanks For Visit

AMRIK SUKHDEV VAISHNO DEABA
T. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : 7082135999, 7082134999
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS/22-23/1513837

Date : 13/03/2023 07:15:37

Tablet No.: 4 Waiter Code: 2

| Item Name | Qty. | Price | Value |
|------------|------|-------|--------|
| ALOO PYAAZ | 2.00 | 96.00 | 192.00 |
| PRANTHA | | | |
| TEA | 2.00 | 34.00 | 68.00 |
| SUB TOTAL | | | 260.00 |

Add S GST(2.500%) on 260.00 6.50
Add C GST(2.500%) on 260.00 6.50
Amount Incl of All Taxes 273.00

Cashier : AN

E & O E

Thank you for your visit
Have a nice day

जल ही जीवन है। जल है तो कल है।

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 13/03/23 **Dine In: D13**
21:36

Cashier: biller Bill No.: 118017

Item Qty. Price Amount

Dal + Mix Veg. + 2 180.00 360.00

Raita + Rice + 4

Roti + Double

Paneer

Butter (Per Pos) 2 10.00 20.00

Total Qty: 4 Sub Total 380.00

~~CGST~~ 2.5% 9.50

~~SGST~~ 2.5% 9.50

Grand Total L 399.00

Thanks For Visit

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 12-3-22

To..... *Car*

| QTY. | PARTICULARS | RATE | AMOUNT | |
|----------------|--------------|-------|--------|----|
| | | | Rs. | P. |
| 1. | Lunch | | 180 | |
| 2. | Tea | | | |
| 3. | Cold Drink | | | |
| 4. | Coffee | | | |
| 5. | Bread Pakoda | | | |
| 6. | Break Fast ✓ | | | |
| 7. | Dahi | | | |
| 8. | Biscuit | | | |
| 9. | Lassi | | | |
| 10. | Cold Coffee | | | |
| 11. | Banana Shake | | | |
| <i>Thanks!</i> | | Total | 180 | |

E. & O.E.

Signature

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 15/3/...

To Jan.

| QTY. | PARTICULARS | RATE | AMOUNT | |
|--|--------------|-------|--------|----|
| | | | Rs. | P. |
| <input checked="" type="checkbox"/> 1. | Lunch | | 220 | |
| <input checked="" type="checkbox"/> 2. | Tea | | | |
| 3. | Cold Drink | | | |
| 4. | Coffee | | | |
| 5. | Bread Pakoda | | | |
| 6. | Break Fast | | | |
| 7. | Dahi | | | |
| 8. | Biscuit | | | |
| 9. | Lassi | | | |
| 10. | Cold Coffee | | | |
| 11. | Banana Shake | | | |
| <i>Thanks!</i> | | Total | 220 | |

E. & O.E.

[Signature]
Signature