

Name Mansoor Ali
Designation Vice President - Coordination
Date of travel 11-06-2024 to 14-06-2024
19-06-2024 to 21-06-2024

S. No.	Date	Discription	Amount	Remarks
1	11-06-2024	Delhi to Chandigarh By Cab(Provided by the Company)	0.00	Official visit to Chandigarh for work at DTCP office, Chandigarh regarding additional lincense.
2	11-06-2024 to 14-06-2024	Hotel Bill	24913.00	
3	11-06-2024	Snacks	140.00	
4	11-06-2024	Lunch	738.00	
5	14-06-2024	Local Convence in Delhi	330.00	
6	14-06-2024	Chandigarh to New Delhi By train	3399.00	
7	19-06-2024	Delhi to Chandigarh By Train	2229.00	
8	19-06-2024 to 21-06-2024	Hotel Bill	20288.00	
9	19-06-2024	Local Convence in Chandigarh	1800.00	
10	19-06-2024 & 21-06-2024	Local Convence in Delhi	559.00	
11	21-06-2024	Chandigarh to New Delhi By train	2625.00	
		Total	57021.00	

OK
AV

Mansoor Ali



TAX INVOICE

Hyatt Centric Sector 17 Chandigarh
 Block No.10, Sector 17A, Chandigarh 160017
 Telephone: 01724121234
 Email: chandigarh.hyattcentric@hyatt.com
 Website: hyattcentricchandigarh.com

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Mr Mansoor Ali
 Sector 36 A
 Gurgaon HR
 India

GST No. : 04AAACJ3508M1ZP
 Invoice No. : IXCCT36734
 Invoice date : 14-JUN-24
 Page : 1 of 1
 Room No. : 0611
 Guests : 1
 Arrival : 11-JUN-24 13:12:00
 Departure : 14-JUN-24 14:44:00
 Printed By / On : 4752763 19-JUN-24 19:17:53
 Confirmation No. : 3722379501

Guest Name : Mr Mansoor Ali
 Membership No. : XXXXXX480N
 Travel Agent :
 Company Name :
 GST ID :

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
11-JUN-24	Room Service Food Dinner	~Room# 0611 : CHECK# RS028097	1,750.00	
11-JUN-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS028097	157.50	
11-JUN-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS028097	157.50	
11-JUN-24	^ # Accommodation	~[NA Pkg. Trx]291144531	6,800.00	
11-JUN-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
11-JUN-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
12-JUN-24	^ # Accommodation	~[NA Pkg. Trx]291279660	6,800.00	
12-JUN-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
12-JUN-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
13-JUN-24	^ # Accommodation	~[NA Pkg. Trx]291412053	6,800.00	
13-JUN-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
13-JUN-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
14-JUN-24	* # Visa Card Manual			24,913.00
XXXXXXXXXXXXX2913			XX/XX	

World of Hyatt Summary		Total	INR	24,913.00	24,913.00
Bonus Codes:		Balance	INR	0.00	
Qualifying Nights: 3					
Eligible Spend: 22,150.00					
Redemption Eligible: 2.065.00					

- * Not Point Earning Eligible
- # Not Point Redemption Eligible
- ^ May Contain Ineligible Inclusions

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	20,400.00	1,224.00	1,224.00	0.00	0.00	0.00	0.00
996332	1,750.00	157.50	157.50	0.00	0.00	0.00	0.00

CASHIER SIGNATURE 
 USER ID 4752763

GUEST SIGNATURE 

14 Jun, 2024



₹330

5

CRN8407713295

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹346.91
Coupon Savings (5IND40)	-₹17.35
Total Bill (rounded)	₹330
Includes ₹21.86 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



MANORANJAN PANDEY



17.2 km 64 min



Prime Sedan - White Dzire Tour

- 07:05 PM ● Peepal Tree, Ajmeri Gate side, New Delhi Railway Station
- 08:09 PM ● Power House, Jasola Heights, Sector 9a, Jasola, New Delhi, Delhi, 110025, India

Manoranjan Pandey

Payment



Paid by Cash

₹330

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice



ANI Technologies Pvt. Ltd.
ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWVJGFRH460658

Invoice Date 14/06/2024

Customer Name Ali

Mobile Number +919650808173

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN8407713295	
Convenience Fee (Ride)	₹64.48
Discount on Convenience Fee	₹14.7
Convenience Fee after discount	₹49.78
CGST 9.0%	₹4.48
SGST 9.0%	₹4.48
Total Convenience Fee Fare	₹58.74

Payment Details

Paid by Cash
Transaction date 14 Jun, 2024 08:09 PM
Amount ₹58.74

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

TAX INVOICE



Hyatt Centric Sector 17 Chandigarh
 Block No.10, Sector 17A, Chandigarh 160017
 Telephone: 01724121234
 Email: chandigarh.hyattcentric@hyatt.com
 Website: hyattcentricchandigarh.com

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Mr Mansoor Ali
Sector 36 A
Gurgaon HR
India

Guest Name : Mr Mansoor Ali
 Membership No. : XXXXXX480N
 Travel Agent :
 Company Name :
 GST ID :

GST No. : 04AAACJ3508M1ZP
 Invoice No. : IXCCT37344
 Invoice date : 21-JUN-24
 Page : 1 of 2
 Room No. : 0612
 Guests : 1
 Arrival : 19-JUN-24 14:05:00
 Departure : 21-JUN-24 17:03:00
 Printed By / On : 4748467 21-JUN-24 17:03:57
 Confirmation No. : 5935633001

INVOICE

Date	Description	Reference	Debit	Credit
19-JUN-24	Room Service Food Dinner	~Room# 0612 : CHECK# RS028621 [47326]	750.00	
19-JUN-24	* Room Service CGST 9%	~Room# 0612 : CHECK# RS028621 [47326]	67.50	
19-JUN-24	* Room Service UTGST 9%	~Room# 0612 : CHECK# RS028621 [47326]	67.50	
19-JUN-24	Room Service Food Dinner	~Room# 0612 : CHECK# RS028635	875.00	
19-JUN-24	* Room Service CGST 9%	~Room# 0612 : CHECK# RS028635	78.75	
19-JUN-24	* Room Service UTGST 9%	~Room# 0612 : CHECK# RS028635	78.75	
19-JUN-24	^ # Accommodation	~[NA Pkg. Trx]292099513	6,800.00	
19-JUN-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
19-JUN-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
20-JUN-24	Room Service Food Lunch	~Room# 0612 : CHECK# RS028679 [47542]	925.00	
20-JUN-24	* Room Service CGST 9%	~Room# 0612 : CHECK# RS028679 [47542]	83.25	
20-JUN-24	* Room Service UTGST 9%	~Room# 0612 : CHECK# RS028679 [47542]	83.25	
20-JUN-24	Room Service Food Dinner	~Room# 0612 : CHECK# RS028696 [47542]	910.00	
20-JUN-24	* Room Service CGST 9%	~Room# 0612 : CHECK# RS028696 [47542]	81.90	
20-JUN-24	* Room Service UTGST 9%	~Room# 0612 : CHECK# RS028696 [47542]	81.90	
20-JUN-24	Room Service Food Dinner	~Room# 0612 : CHECK# RS028704 [47542]	825.00	
20-JUN-24	* Room Service CGST 9%	~Room# 0612 : CHECK# RS028704 [47542]	74.25	
20-JUN-24	* Room Service UTGST 9%	~Room# 0612 : CHECK# RS028704 [47542]	74.25	
20-JUN-24	^ # Accommodation	~[NA Pkg. Trx]292214026	6,800.00	
20-JUN-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
20-JUN-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
21-JUN-24	* # Visa Card Manual			20,288.30
		XXXXXXXXXXXX2913	XX/XX	

World of Hyatt Summary

Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 17,885.00
 Redemption Eligible: 5,056.30

Total	INR	20,288.30	20,288.30
Balance	INR	0.00	

* Not Point Earning Eligible
 # Not Point Redemption Eligible
 ^ May Contain Ineligible Inclusions

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BILL / CASH

Mobile: 99155-93056
98156-45449

KUMAR CAB SERVICES

Sector 35-C, Near Metro Hotel, Chandigarh - 160035

9

Bill No. **703**

Dated **19/06/24**

M/s **Manseor ali**
Dizer

S.No	PARTICULARS	EXTRA	RATE	AMOUNT	
				Rs.	P.
	Chandigarh Lev full day 8 hrs / 80 km			1800	4
			TOTAL	1800	4

Manseor ali

E & OE

For KUMAR CAB SERVICES

Manseor ali
Authorized Signatory

19 Jun, 2024



₹255

10

CRN8420951410

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹267.74
Coupon Savings (5IND40)	-₹13.39
Total Bill (rounded)	₹255
Includes ₹16.87 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Alauddin
NA

Ali



16 km 39 min



Prime Sedan - White Dzire Tour

- 06:43 AM ● Jasola Vihar, New Delhi, Delhi, India
- 07:11 AM ● Rail Niwas, Railway Officers' Rest House, State Entry Rd, Railway Colony, Paharganj, New Delhi, Delhi, 110055, India

Payment



Paid by Cash

₹255

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice



ANI Technologies Pvt. Ltd.
ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIQLBYRTI461466

Invoice Date 19/06/2024

Customer Name Ali

Mobile Number +919650808173

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
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Ola Convenience Fee - CRN8420951410

Convenience Fee (Ride)	₹49.77
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Discount on Convenience Fee	₹11.35
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Convenience Fee after discount	₹38.42
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CGST 9.0%	₹3.46
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SGST 9.0%	₹3.46
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Total Convenience Fee Fare	₹45.34
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Payment Details

Paid by	Cash
Transaction date	19 Jun, 2024 07:11 AM
Amount	₹45.34

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

21 Jun, 2024



₹304

10

CRN8429686831

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹319
Coupon Savings (5IND40)	-₹15.95
Total Bill (rounded)	₹304
Includes ₹20.1 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Nakimuddin
NA

Ali



16.4 km 40 min



Prime Sedan - White Dzire Tour

10:34 PM ● 11 Connaught Circle, New Delhi, Delhi, India

11:06 PM ● C39 Pocket 9A Jasola Vihar, Sector 9a, Jasola, Jasola Vihar, New Delhi, Delhi, 110025, India

Payment



Paid by Cash

₹304

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIEDKTDWG461491

Invoice Date 21/06/2024

Customer Name Ali

Mobile Number +919650808173

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description**Amount (INR)****Ola Convenience Fee - CRN8429686831**

Convenience Fee (Ride) ₹59.29

Discount
on Convenience Fee ₹13.52

Convenience Fee
after discount ₹45.77

CGST
9.0% ₹4.12

SGST
9.0% ₹4.12

Total

**Convenience Fee
Fare ₹54.01**

Payment Details

Paid by Cash
Transaction date 21 Jun, 2024 11:06 PM
Amount ₹54.01

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