

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**

NEELKANTH STAR DHARA

6, T. ROAD-NH-1, KARNAL

GSTIN: 06ACXPL5370RTZJ

CASH/BILL

TABLE 0000 CUR 01 WAITER 00  
NO. 006635 DATE: -28-02-2023

| DESCRIPTION | QTY    | RATE   | AMOUNT |
|-------------|--------|--------|--------|
| TEA         | 2.00   | 30.00  | 60.00  |
| SAMOSA 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 VISIT AGAIN...

C 6 18:47:52 M/P NO. 1

### BHOT VEGETARIAN RESTAURANT

SCO 1102-03, SECTOR 22B, CHANDIGARH

GSTIN: 04AKBPS738861ZU

FSSAI NO. 13021001000445

BILL NO.: 59784 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

Neelkanth Star karnal

karnal

NEELKANTH STAR

Khaoge Te Rakhoge Yaad...

Mob: -9812400009

GSTIN: - 06AANFN9868Q1ZZ

Date: 27/02/2023, 9:27:38 am

Invoice: 377296

Source: Pos

Order Type: Dine In

| ITEM               | QTY | AMOUNT |
|--------------------|-----|--------|
| Stuffed Parantha   | 3   | 297    |
| Tea                | 2   | 70     |
| plain Raita (dahi) | 1   | 48     |
| Sub Total          |     | 415.00 |
| CGST@2.5           |     | 10.38  |
| SGST/UGST@2.5      |     | 10.38  |

Total : 436.00

Cashier: Neelkanth Star

Powered by Posify.in

TAX INVOICE

### GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PFC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172 5072794

### RESTAURANT

Inv.#87679 Steward:Cash Table:55

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

KOT'S: 87679

| Particular    | Qty   | Rate         | Amount |
|---------------|-------|--------------|--------|
| HSN           | CGST  | UTGST        |        |
| SPECIAL THALI | 1.000 | 325.00       | 325.00 |
| 996331        | 2.50% | 2.50%        |        |
| Items         | 1.000 | Total        | 325.00 |
|               |       | CGST         | 8.12   |
|               |       | UTGST        | 8.12   |
|               |       | Round Off.   | -0.24  |
| Vikram        |       | Grand Total: | 341    |

CGST @2.50% on 325.00 8.12

UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is 679

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH199/PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076FLZI

PH: 0172-5072794

**RESTAURANT**

Inv.#87437 Steward:Cash Table:SS

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      |
| <b>Vikram</b> |             | <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.

**Your Order No. is 437**