चण्डीगढ़ गया 26-12-2022 को गया व
27-12-2022 व 28-12-2022 को वापस आया।

चण्डीगढ़ आना + जाना = 630 × 9 = 5670
दो बार पंचकूला गया। व होटल में
ठहरा उसके दो स्टीकर ऑफिस

कुल टफन फीस लगे सलंग है = 850

होटल का किराया 26-12-2022 = 1344
होटल का किराया 27-12-2022 = 1344

खाने के बिल 26-12-2022 = 347
खाने के बिल 27-12-2022 = 485
खाने के बिल 28-12-2022 = 400

फोरम-1 को 30 ड्राइंग की फोटो कापी करवाई = 2007
बिल साथ सलंग है

Total

12447
Rambir
29/12/2022

OK
31/12/22

GSTIN : 04AFJPJ7636M2Z1 Check Out Time 12 Noon Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2297 Room No. 302 Dated 27/12/22

Name RAMBIR

Address V.P.O Badsa Jhajjar Haryana c/o Karami

Date of Arrival 26/12/22 Time 9:PM

Date of Departure 27/12/22 Time 10:30 AM

PARTICULARS	SAC	AMOUNT Rs.	P.
Lodging 1 day 1200		1200	
	TOTAL	1200	
	UTGST 6 %	72	
	CGST 6 %	72	
Customer's Signature	G. TOTAL	1344	

RS 1344/-
27/12/22

Thanks for your visit!

Manager
27/12/22

GSTIN : 04AFJPJ7636M2Z1 Check Out Time 12 Noon Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2298 Room No. 303 Dated 28/12/22

Name RAMBIR

Address V.P.O Badsa Jhajjar Haryana c/o Krisami

Date of Arrival 27/12/22 Time 6:PM

Date of Departure 28/12/22 Time 10:30 AM

PARTICULARS	SAC	AMOUNT Rs.	P.
Lodging 1 day 1200		1200	
	TOTAL	1200	
	UTGST 6 %	72	
	CGST 6 %	72	
Customer's Signature	G. TOTAL	1344	

Rambir

Thanks for your visit!

Manager

28/12/22

Delhi Special Prantha Wali Gali
Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 27/12/22 **Dine In: D10**
20:23
Cashier: biller Bill No.: 110281

Item	Qty.	Price	Amount
Dal Makhani Desi Ghee	1	150.00	150.00
Mix Veg.	1	140.00	140.00

Total Qty: 2 Sub Total 290.00
CGST 2.5% 7.25
SGST 2.5% 7.25

Round off +0.50
Grand Total 305.00

Thanks For Visit

Spicy Chicken Hub

Name:

Date: 26/12/22 **Dine In: 1**
21:41
Cashier: biller Bill No.: 3382

Item	Qty.	Price	Amount
Dal Makhani	1	200.00	200.00
Green Salad	1	80.00	80.00
Water	1	20.00	20.00
Tandoori Plain Roti	2	15.00	30.00

Total Qty: 5 Sub Total 330.00
CGST 2.5% 8.25
SGST 2.5% 8.25

Round off +0.10
Grand Total ₹347.00

Thanks

CASH MEMO Bought of विक्रेता

Sold to क्रेता

No. क्रमांक Date तिथि 28-12-22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	चाय		220	
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	220	

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO Bought of विक्रेता

Sold to क्रेता

No. क्रमांक Date तिथि 27-12-22

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	चाय		180	
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	180	

• Goods once sold will not be taken back

Signature हस्ताक्षर

CASH MEMO

Bought of विक्रेता

Sold to क्रेता .....

Date तिथि 28-12-20

No. क्रमांक .....

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	1 [illegible]		180	
	4 [illegible]			
	1 [illegible]			
		Total जोड़	180	

LUCKY® E. & O. E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

• Goods once sold will not be taken back

GSTIN : 04BJMPS4906H2ZZ

Original Copy

TAX INVOICE

LUXMI GRAPHIC

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH
Tel. : 0172-40611423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 11829/2022-23 Date of Invoice : 26-12-2022 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. :	Transport : Vehicle No. : Station : E-Way Bill No. :
Billed to : Krisumi Corporation Pvt Ltd 3rd Floor, Central Plaza Mall, Gurugram GSTIN / UIN : 06AAECV0565A1ZR	***Shipped to :*** Krisumi Corporation Pvt Ltd 3rd Floor, Central Plaza Mall, Gurugram GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A1 BLACK & WHITE PRINT	4911	30.00	NOS	55.00	18.00 %	297.00	1,947.00
2.	Box File	48196000	1.00	NOS	51.00	18.00 %	9.18	60.18
								2,007.18
	Less : Rounded Off (-)							0.18
	Grand Total		**31.00**	**NOS**			₹	**2,007.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,701.00	306.18	306.18

Rupees **Two Thousand Seven Only**

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for LUXMI GRAPHIC

Authorised Signatory

LUXMI GRAPHIC CHANDIGARH BO-SCO 66-67, Sector 8C, Basement

Tambir

FASTag E-Statement

ICICI Bank

Bank Details		Customer Details		
Statement Reference Number	291222/113746/86	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	
		Statement Period:	26-12-2022 to 29-12-2022	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Date:	29-12-2022	
		Type of address:	Permanent	
GSTIN of ICICI:	27AAACI1195H3ZK	GSTIN Number:	N/A	
Place of Supply:	Haryana	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	10	365.88	500.00	- 850.00	15.88
		Total	**10**	**365.88**	**500.00**	**- 850.00**	**15.88**

Transaction Details

Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
28-12-2022 21:24:51	Trip (RRN No / Trip No)	312039E03281222212451 / 2154360285	Plaza Name:Badli- Lane ID:LANE03	0.00	100.00
28-12-2022 20:19:19	Trip (RRN No / Trip No)	0010002212282109106124 / 2153946390	Plaza Name:Bhagan Toll Plaza- Lane ID:LN005	0.00	95.00
28-12-2022 19:37:33	Trip (RRN No / Trip No)	6816722364827109179 85P / 2153761751	Plaza Name:L&T PANIPAT- Lane ID:00008	0.00	40.00
28-12-2022 19:19:36	Trip (RRN No / Trip No)	0010012212281920098568 / 2153718797	Plaza Name:Gharonda Toll Plaza- Lane ID:010218	0.00	145.00
28-12-2022 17:19:00	Trip (RRN No / Trip No)	002423642651 / 2153446519	Plaza Name:Ambala Chandigarh- Lane ID:LA01	0.00	45.00
26-12-2022 09:38:36	Trip (RRN No / Trip No)	002417270799 / 2147690916	Plaza Name:Ambala Chandigarh- Lane ID:LC02	0.00	45.00
26-12-2022 08:04:33	Trip (RRN No / Trip No)	0010002212260804515393 / 2147516644	Plaza Name:Gharonda Toll Plaza- Lane ID:010209	0.00	145.00
26-12-2022 07:52:28	Trip (RRN No / Trip No)	7216720213794731948 09P / 2147497265	Plaza Name:L&T PANIPAT- Lane ID:00014	0.00	40.00
26-12-2022 07:24:14	Trip (RRN No / Trip No)	0010012212260725337025 / 2147455663	Plaza Name:Bhagan Toll Plaza- Lane ID:LN024	0.00	95.00
26-12-2022 07:02:16	Trip (RRN No / Trip No)	312036E01261222070216 / 2147777043	Plaza Name:Kundali- Lane ID:LANE01	0.00	100.00
26-12-2022 07:02:07	Payment	PKT000000092098897	Payment through Bharat Bill Pay	500.00	0.00

CUG Payment Details

No transaction details to display

GSTIN Details

No transaction details to display

Load by UPI

No transaction details to display

Tal 850 Tumbn

ICICI Bank

Important Messages

The Agency does not guarantee the accuracy of this information. For up-to-date account information, please contact our Customer Care at 18602670104.

* Date and Time for Activity type- Trip is the Trip Date & Time, not the Transaction Posting Date & Time

- With effect from 01/07/2017,Goods and Services Tax will be applicable on the services which include IGST @ 18%, CGST @ 9% and SGST @ 9%.
- Our registered office address : ICICI Bank Limited, "Landmark", Race Course Circle, Vadodara - 390 007, Gujarat, India.

Declaration

For ICICI Bank Limited

Authorized Signatory