

Admin Department

21.06.2023

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir

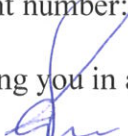
Please arrange to reimburse the expenses incurred for official purposes on 11, May 2023- 12.05.2023, 18.05.2023 and 23.05.2023 to 26.05.2023, 29.05.2023 to 01.06.2023, 5.6.2023 , 17.06.2023 and 21.06.2023 as per details below:

Sr No.	Date	Hotel/ Restaurant	Invoice	Amount (Rs.)
1	23.05.2023	Sundarams Sector 26	004059	373/-
2	24.05.2023	DTCP cafeteria/ UT Guest House (Lunch and Dinner)	Coupons	320/-
3	25.05.2023	Gopal sweets	14000	289/-
4	25.05.2023	Tummy Yummy	0S88023259387	100/-
5	25.05.2023	Sagar Ratna	17118	420/-
6	23.05.2023	Luxmi Graphic	Print outs	900/-
7	30.05.2023	Gopal	15444	341/-
8	30.05.2023	Sundram	004657	498/-
9	05.06.2023	Sagar Ratna	8963	541/-
10	26.05.2023	Gopal	14219	231/-
11	29.05.2023	Gopal	15196	231/-
12	29.05.2023	Gopal	15310	289/-
13	29.05.2023	Gopal	15319	32/-
14	27.04.2023	Jaswant photstate	1175	120/-
15	11.05.2023	Luxmi Graphic	Prints	360/-
16	30.05.2023	Luxmi Graphic	Colour prints	1985
17	21.06.2023	Luxmi Graphic	10451/2023-24	3448/-
18	17.06.2023	Notarisation		200/-
	Total			10678/-

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

Name : Purushottam Grover C/o Key Realty Consultants LLP  
Bank Account: Axis Bank - Savings A/c , Account Holder Name: Purushottam Grover  
Account number: 056010100734684, IFSC Code: UTIB0003939

Thanking you in anticipation.

  
**Purushottam Grover**  
**Consultant**

TO  
SURINDER S

10/1/2023

10/1/2023

10/1/2023

1059

23/05/2023

373

INDIAN

Grand Total

10/1/2023

TAX INVOICE

**GOPAL SWEETS (P) LTD**

TIN NO: U15209CH19S7PTC020665

SCO 20 21 SECTOR 8 C CHANDIGARH

CSTIN: SIAAIC20761321

PH: 0173 5022794

**(RESTAURANT)**

Bill No: 1000 Steward Cash Table No: 1

Date: 25/05/2023 2:30 PM

Bill No: 1000

Particulars	Qty	Rate	Amount
<b>HSN</b>	<b>CGST</b>	<b>UTGST</b>	
EXECUTIVE BREAK	1.000	175.00	175.00
TABLET	2.500	2.500	6.25

Items	Total
Items 1.000	175.00
CGST	7.00
UTGST	6.25
Round Off.	0.24
<b>Grand Total:</b>	<b>188.49</b>

CGST @ 2.50% on 175.00 = 3.88

UTGST @ 2.50% on 175.00 = 3.88

Total Tax: 7.76

Have a nice time ahead.

Your Order No. is 0

TUMMY YUMMY

TUMMY YUMMY

M/s Turmeric Ventures

GSTIN : 04BWVPM0449P1ZS

FSSAI License No. 13020001000164

Bill No: OS-880-2325-9387

May 25, 2023 at 07:07 PM

ITEM	QTY	PRICE
Tikki	1	95.24
Subtotal		95.24
SGST 2.5		2.38
CGST 2.5		2.38
Total		100.00

Receipts by SlickPOS.com



# Luxmi Graphic

SCO No. 67-67, Sector 8-C, Chandigarh

## Challan

No. of Photocopies & Others Items..... *copy*

Details.....	<i>A0 color 2x18</i>	<i>360.00</i>
.....	<i>A1 color 2x20</i>	<i>240.00</i>
.....	<i>A2 color 3x10</i>	<i>300.00</i>
		<i>900</i>

Department.....

Signature.....

Date..... *23/5/2023*



FOR OFFICE USE ONLY





# Sagar Ratna

(ARJUN HOSPITALITY)

Shop No.1A,Ground Floor,JAGGI CITY CENTER,  
Sena Nagar,Model Town Crossing, Ambala-133  
002

GSTIN: 06ABVFA7567J1Z0

FSSAI NO.10821001000303

## INVOICE

Table No : 19                      Cover : 1  
Bill No : 8963  
Bill Date : 05-06-2023  
Bill Type : Table Billing  
Cashier : manager  
Steward : Steward

No of Items : 2                      Time : 02:26 PM

Description	QTY	RATE	AMOUNT
MASALA DOSA	2.000	230.00	460.00
TEA	1.000	55.00	55.00

Net Qty : 3.000      Bill Total : 515.00

Taxes	TaxableAmt	TaxAmt
CGST@2.5 :	515.00	12.88
SGST@2.5 :	515.00	12.88

Total Tax:                      25.76  
Round Off:                      0.25

**Payable Amt: 541.00**

E&OE

Ph.: 0171-2520621,2521620

SAC CODE : 996331

Mob.: 8278902690,8278902691

Powered by RomioTech(ver 9.0

.9)

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN: U15209MH1997P10020665

502, 6th Floor, 1st Cross, 1st Stage, Chinchwad, Mumbai

GSTIN: 27BAC152076613

Ph: 0172 5072791

**RESTAURANT**

Inv.#14219      Steward:Cash      Table:55

Pax:1      Date:26/05/2023 2:05:46 PM

KOT'S: 14219

Particular	Qty	Rate	Amount
HSN		CGST	UTGST
AMRITSARI	1.000	220.00	220.00
KULCHE CHANA			
996331	2.50%	2.50%	

Items	1.000	Total	220.00
		CGST	5.50
		UTGST	5.50
		Round Off	0.00
Voucher		Grand Total	231

CGST @2.50% on 220.00      5.50

UTGST @2.50% on 220.00      5.50

Total Tax:      11.00

Have a nice time ahead.

**Your Order No. is 219**

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
SCO 20 21 SECTOR 8-C CHANDIGARH  
GSTIN: 04AAICS2076F1Z1  
PH: 0172-5072794

**RESTAURANT**

Inv.#15196      Steward:Cash      Table:SS  
Pax :1      Date:29/05/2023 2:10:19 PM  
KOT'S: 15196

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
CHANA RICE WITH	1.000	220.00	220.00
RATTA			
996331	2.50%	2.50%	
	Items1.000	Total	220.00
		CGST	5.50
		UTGST	5.50
		Round Off.	0.00
<b>Vikram</b>		<b>Grand Total:</b>	<b>231</b>

CGST @2.50% on 220.00      5.50  
UTGST @2.50% on 220.00      5.50

Total Tax:      11.00

Have a nice time ahead.

**Your Order No. is 196**

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: HHS209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172-5072794

**RESTAURANT**

Inv.#15310 Steward:Cash Table:SS

Pax :1 Date:29/05/2023 7:52:17 PM

KOT'S: 15310

Particular	Qty	Rate	Amount
EXECUTIVE THALI	1.000	275.00	275.00
996231	2.50%	2.50%	
Items	1.000	Total	275.00
		CGST	6.88
		UTGST	6.88
		Round Off.	0.24
<b>Vikram</b>		<b>Grand Total:</b>	<b>289</b>

CGST @2.50% on 275.00 6.88

UTGST @2.50% on 275.00 6.88

Total Tax: 13.76

Have a nice time ahead.

Your Order No. is 310

TAX INVOICE

**GOPAL SWEETS (P) LTD**

GSTIN: 195209CH199/PTC02

500 20/21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

**RESTAURANT**

Order No: 319

Steward: Cash

Table: SS

Date: 29/08/2018 14:16 PM

Order No: 319

Item	Qty	Rate	Amount
REST UTENSILS			30.00
ROLL			0.00
Items	1.00		0.75
			0.75
			0.50
			<b>Grand Total: 32</b>
			0.75
			0.75
			1.50
			<b>Total Tax: 1.50</b>

CGST @2.50% on 30.00

UTGST @2.50% on 30.00

Total Tax:

Have a nice time ahead.

Your Order No. is 319

CHALLAN

Mob. : 9999888998  
9999828299  
9899267877

# JASWANT PHOTOSTAT

ELECTROSTAT-LAMINATION & COLOUR COPY

Shop No. 25 & 30, Deep Plaza, Opp. New Courts, Gurugram-122 001

E-mail : jaswantmalik1954@gmail.com

GSTIN : 06AZCPS7132A1ZP

No.

1175

Date

27/4/23

M/s.

Cash

Qty.	Particulars	Remarks
8	Scen - 10/2	80.00
2	Gbzu Pke - 20/2	40.00
		1
		<u>120/2</u>

Received the material in good condition.

For JASWANT PHOTOSTAT

Receiver's Signature

Signature



# Luxmi Graphic

SCO No. 67-67, Sector 8-C, Chandigarh

## Challan

No. of Photocopies & Others Items..... *Ch*.....

Details.....

*Gen 8/11 + Arch.*

*360*

Department.....

Signature.....

Date..... *11/05/11*.....

FOR OFFICE USE ONLY



# Luxmi Graphic

SCO No. 67-67, Sector 8-C, Chandigarh

*Krisumi Corporation* Challan

No. of Photocopies & Others Items.....

Details..... *HO S.K.I* *1985*

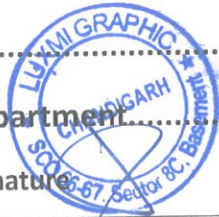
..... *Colon mt*

.....

.....

Department..... *1985*

Signature..... Date..... *30-5-85*



FOR OFFICE USE ONLY

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. : 10451/2023-24  
Date of Invoice : 21-06-2023  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR CENTRAL PLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HARYANA

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR CENTRAL PLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HARYANA

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A4 COLOR PRINT 17-5-23	4911	57.00	NOS	10.00	18.00 %	102.60	672.60
2.	Sun Stamp	9611	1.00	NOS	250.00	18.00 %	45.00	295.00
3.	A4 PHOTOSTAT	4911	57.00	NOS	1.00	18.00 %	10.26	67.26
4.	A4 COLOR PRINT	4911	7.00	NOS	10.00	18.00 %	12.60	82.60
5.	A1 SCAN	4911	5.00	NOS	70.00	18.00 %	63.00	413.00
6.	A1 COLOR PRINT	4911	5.00	NOS	130.00	18.00 %	117.00	767.00
7.	File Cover	48203000	1.00	NOS	15.00	18.00 %	2.70	17.70
8.	A1 COLOR PRINT 29-5-23	4911	3.00	NOS	130.00	18.00 %	70.20	460.20
9.	A4 SCAN	4911	57.00	NOS	10.00	18.00 %	102.60	672.60

Add : Rounded Off (+)

3,447.96  
0.04

Grand Total 193.00 NOS

₹ 3,448.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,922.00	525.96	525.96

Rupees Three Thousand Four Hundred Forty Eight Only

**Terms & Conditions****E.& O.E.**

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

Receiver's Signature :

**LUXMI GRAPHIC**  
CHANDIGARH  
Authorised Signatory