

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	kalpvriksh	864	09-11-2024	340	For Pantery use
2	kalpvriksh	464	09-11-2024	1555	for pooja
3	Easy basket	181	09-11-2024	1492	For Pantery use
4	modern bazaar	707	09-11-2024	480	For Pantery use
5	cash		09-11-2024	350	for kapil travilling
6	uber		09-11-2024	421	for kapil travilling
7	cash	310	11-11-2024	300	for hunman idel

4938

*Nab*


Uber for Travelling late events

Here's your receipt for your ride, Manish Bhai

We hope you enjoyed your ride this evening.

Total	₹421.00
Trip Charge	₹561.05
Subtotal	₹561.05
Rounding	₹0.21
Promotion	-₹140.26

Payments

 Cash  
11/10/24 12:32 AM

₹421.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹421.00 has a GST of ₹29.00 included.

You rode with AJAY  
License Plate: HR55AA0769

Uber Go 22.20 kilometers | 37 min

11:54 PM | Dwarka Expy, Sector 36, Gurugram, Haryana 122004, India

12:32 AM | Khan's colony 154, Garhi Bazidpur, Damdma, Haryana 122102, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

*Manish Bhai*  
*Approved.*  
*Manish Bhai*

RECEIVED the sum of Rupees \_\_\_\_\_  
on A/c of \_\_\_\_\_

Signature \_\_\_\_\_  
Approved by \_\_\_\_\_

Receiver's Signature

PARTICULARS		₹	P
Exp. for travelling		350/-	
Auto charges for taxi (10/11/24)		350/-	
TOTAL		700/-	
CREDIT			
TOTAL		700/-	

Firm's Name: *KARIL DEV (I271)*  
Date: *09/11/24*

VOUCHER

CASH MEMO

Invoice No. \_\_\_\_\_

Sold To *Local Market*

Date *09/11/24*

Bought of \_\_\_\_\_

Qty.	Description	Rate	Amount
05.	<i>Flower mala.</i>	60	300
	<i>(Karamveer P.B.)</i>		
	<b>Total</b>		<b>300</b>

GATE IN NO. *310*  
DATE *11/11/24*  
KRISUMI CORPORATION

*Ubhashi*  
Goods once sold will not be taken back  
E. & O.E.

Signature *Ubhashi*

