

(Channel Partnership Meet)

RESEED PARTICIPATE

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/ 27986	27-03-2023	₹ 13,122.00	Flight Ticket
2	1079176330	27 24-03-2023	₹ 11,192.00	Hotel Bill (Taj Chandigarh)
TOTAL			₹ 24,314.00	

Note:

* All bills attached

Vineet Nanda

Mr. Vineet Nanda

(Mail Attached)

Mr. Akash Khurana

From: Vineet Nanda <nanda@krisumi.com>
Sent: Monday, April 10, 2023 11:25 AM
To: Gulshan Kumar <gulshan.kumar@krisumi.com>
Cc: Binu Jacob <binu.jacob@krisumi.com>
Subject: FW: Approval on Channel Partner Meet Bills (Last Financial Year)

Dear Gulshan Jee,

For your information please.

Thanks & Regards,
Vineet Nanda

From: Akash <akash@krisumi.com>
Sent: Monday, April 10, 2023 10:40 AM
To: Vineet Nanda <nanda@krisumi.com>
Subject: Re: Approval on Channel Partner Meet Bills (Last Financial Year)

Approved.

Thanks,
Akash

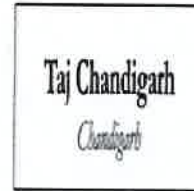
From: Vineet Nanda <nanda@krisumi.com>
Date: Friday, 7 April 2023 at 6:41 PM
To: Akash <akash@krisumi.com>
Subject: Approval on Channel Partner Meet Bills (Last Financial Year)

Dear Khurana San,
I am sharing herewith a few invoices towards the expenditure incurred during the channel partner meet approved by Mohit Jee in Chandigarh.

Pradhuman, Dimple and I had attended the event.

Please approve them as today is the last day for submission of bill for expenses incurred in the last financial year.

Thanks & Regards,
Vineet Nanda



COPY OF INVOICE

INVOICE

GST ID :
E Commerce id :
Mr. Vineet Nanda(Icignito)
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India
State :
Guest Name : Mr. Vineet Nanda(Icignito)
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP

Invoice No. : 1079176330 Date : 28-03-23
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 8500 INR Package : PBF
Room No / Type : 401 BQX
Confirmation No : 129225295 Guests : 1
Arrival : 27-MAR-23 21:26:40
Departure : 28-MAR-23 09:49:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ABHAS.BHANDARI 30-MAR-23 18:43:04

Table with 5 columns: Date, Description, Reference, Debit, Credit. Rows include DERA - Food/Juices, CGST FNB 9%, UGST FNB 9%, Paid Outs, Package Charges, CGST Room Charge 9%, UGST Room Charge 9%, Revoke DERA - Food/Juices, Revoke - CGST FNB 9%, Revoke - UGST FNB 9%, American Express.

Total INR 11,192.00 11,192.00
Balance INR 0.00

Table with 8 columns: HSN CODE, DESCRIPTION, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, VAT. Rows include NONREVENUE Others, 996332 F&B, 996311 Rooms.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER [Signature]
Checkout By: Bhawani Singh

GUEST'S SIGNATURE [Signature]

PAN: AABCT2223L,GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Handwritten note: Actual bill for the month of March not Reimbursement