
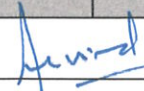


KRISUMI CORPORATION

Conveyance claim Form

Name :	Rahul Mandil		Band	SM			
Designation:	General Manager		Department :	Design Management			
Date	Day	From >	To >	Km.	Rs.	Remarks	
04-Sep-23		Home	Rajeev Agarwal Office Delhi	-	1,036.16	Taxi ✓	
04-Sep-23		Rajeev Agarwal Office Delhi	Home	-	1,182.68	Taxi ✓	
18-Sep-23		Krisumi Office Gurgaon	DTP Gurgaon & Return	34	306.00	Car ✓	
19-Sep-23		Home	DTP Gurgaon & Return	34	306.00	Car ✓	
25-Sep-23		Home	DTP Gurgaon & Return	34	306.00	Car ✓	
05-Oct-23		Krisumi Office Gurgaon	DTP Gurgaon & Return	34	306.00	Car ✓	
09-Oct-23		Krisumi Office Gurgaon	Kiara Farms	60	540.00	Car ✓	
11-Oct-23		Home	DTP Gurgaon & Return	34	306.00	Car ✓	
11-Oct-23		Home	Rajeev Agarwal Office Delhi	-	981.35	Taxi ✓	
11-Oct-23		MG Road	Home	-	389.60	Taxi ✓	
13-Oct-23		Krisumi Office Gurgaon	Kiara Farms	60	540.00	Car ✓	
14-Oct-23		Home	Fire Office Gurgaon & Return	28	252.00	Car ✓	
16-Oct-23		Home	DTP Gurgaon & Return	34	306.00	Car ✓	
20-Oct-23		Home	Fire Office & DTP Gurgaon & Return	37	333.00	Car ✓	
12-Oct-23		DTCP Chandigarh Visit	Breakfast	-	574.00	Food ✓	
12-Oct-23		DTCP Chandigarh Visit	Lunch	-	1,947.00	Food ✓	
20-Oct-23		Consultant DTP Visit	Lunch	-	940.00	Food ✓	
27-Oct-23		EC ppt Chandigarh Visit	Breakfast	-	1,530.00	Food ✓	
27-Oct-23		EC ppt Chandigarh Visit	Lunch	-	2,281.00	Food ✓	
31-Oct-23		DTCP Chandigarh Visit	Breakfast	-	479.00	Food ✓	
31-Oct-23		DTCP Chandigarh Visit	Lunch	-	1,240.00	Food (143+1097) ✓	
31-Oct-23		DTCP Chandigarh Visit	Dinner	-	749.00	Food ✓	
Total Rupees					16,830.79		
							
Sign. Of Employee			Approved By :				

SUKHDEV VAISHNO DHABA
G.T. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : 0130-2475585, 9053000285
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]
[INVOICE]

Bill No: AS/23-24/0902310

Date: 27/10/2023 07:40:01

Table No: 43 Waiter Code: 2

Item Name	Qty.	Price	Value
MINNER PARANTHA	6.00	120.00	720.00
ALOO PYAAZ PRANTHA	3.00	98.00	294.00
PLAIN DAHI	3.00	80.00	240.00
TEA	5.00	35.00	175.00
WATER BOTTLE	1.00	28.58	28.58
SUB TOTAL			1457.58

Add S GST(2.500%) on 1457.58 36.44
Add C GST(2.500%) on 1457.58 36.44
Amount Incl of All Taxes 1,530.00

Cashier : BN

E & O E

Thank you for your visit

Have a nice day

जल ही जीवन है। जल हे तो कल है।

TINNA VVIP RESORTS PVT LTD

133.5 KM STONE GT ROAD

,KARNAL,HARYANA

Phone: 9896666611,9083100001

GSTIN:06AAHCT2533R1ZV

HSN/SAC Code:

Haveli Restaurant

Pax 4 Name:

Bill No. HR2024-144663 12/10/2023 03:34 PM

Table No TABLE 5 RAVINDERE00029

KOT No: HR-2024KCh06858 , HR-2024KC

Dish Description	Qty.	Rate	Amount
HALF SOUP TOMATO	1	99	99
JALEBI (DESI GHEE)	1	110	110
PLAIN RICE	1	190	190
KURKURI MOMOS 6PCS	1	265	265
PUNJABI KADHI PAKODA	1	275	275
CHILLY PANFEE BRY	1	325	325
ALHI PAKODA WITH RICE, CHUTNEY N	2	295	590

Taxable Amount : 1,854.00

AddCGST 2.5 % : 46.35

AddSGST 2.5 % : 46.35

Discount Amount : 0.00

Bill Amount: 1,947.00

Cashier: RAJIV



THANKS FOR ORDER C 6 NO 1

IRAS INT
SEC-14 M...
AKO TOWER BANGKOK BANGKOK

PH-964348/915 99/1356570
GSTIN 0601149688442N

CASH/BILL

NO-013475 01/01/2023

DUPLICATE COPY

DATE QUANTITY RATE AMOUNT

RAMA MCL DUSA	2.00	130.00	260.00
RAMA SEC	1.00	100.00	100.00
COFFEE	1.00	80.00	80.00
MINERAL WATER	1.00	20.00	20.00
NORTH IND TRACT	1.00	170.00	170.00
LOLI SAMBAK	1.00	90.00	90.00
PNR BTR MCL II	1.00	140.00	140.00
BTR ROTI	3.00	12.00	36.00
SUB TOT		812.00	896.00

GST @ 2.50% ON 896.00 22.40
GST @ 2.50% ON 896.00 22.40

TOTAL GST 44.80

CASH 940.80

THANKS FOR ORDER
C 6 01/01/2023

GOOD BYE


TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
SCO 20-21 SECTOR 8-C CHANDIGARH
GSTIN: 04AAICS2076F1ZI
PH: 0172-5072794

RESTAURANT

Inv.#56131 Steward:Cash Table:SS
Pax :2 Date:31/10/2023 1:30:49 PM
KOT'S: 56131

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
EXECUTIVE THALI	3.000	275.00	825.00
996331	2.50%	2.50%	
KADHI RICE	1.000	220.00	220.00
996331	2.50%	2.50%	
	Items 4.000	Total	1045.00
		CGST	26.12
		UTGST	26.12
		Round Off.	-0.24
Vikram		Grand Total: 1097	
CGST @2.50% on 1045.00			26.12
UTGST @2.50% on 1045.00			26.12

Total Tax: 52.24

Have a nice time ahead.

Your Order No. is 131

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
SCO 20-21 SECTOR 8-C CHANDIGARH
GSTIN: 04AAICS2076F1ZI
PH: 0172-5072794

RESTAURANT

Inv #56142 Steward:Cash Table:SS
Pax :2 Date:31/10/2023 1:50:48 PM
KOT'S: 56142

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
GULAB JAMUN 1PC	3.000	28.00	84.00
996331	2.50%	2.50%	
S FREE RASMALAI	1.000	52.00	52.00
PC			
996331	2.50%	2.50%	
Items 4.000			Total 136.00
			CGST 3.40
			UTGST 3.40
			Round Off. 0.20
Vikram	Grand Total: 143		
CGST @2.50% on 136.00		<i>PM</i>	3.40
UTGST @2.50% on 136.00			3.40

Total Tax: 6.80

Have a nice time ahead.

Your Order No. is 142

SUKHDEV VAISHNO DHABA
G T ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : 0130-2475585, 9053000285
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No: AS/23-24/0920331

Date: 31/10/2023 07:11:05

Tablet No: 68 Waiter Code:

Item Name	Qty.	Price	Value
PANEER PYAAZ	2.00	118.0	236.00
PRANTHA			
PLAIN DAHI	1.00	80.00	80.00
KULLAD CHAI	2.00	56.00	112.00
WATER BOTTLE	1.00	28.58	28.58
SUB TOTAL			456.58

Add S GST(2.500%) on 456.58 11.42

Add C GST(2.500%) on 456.58 11.42

Amount Incl of All Taxes 479.00

Cashier: BN

E & O E

Thank you for your visit

Have a nice day

जल ही जीवन है। जल है तो कल है।

MOTI MAHAL DELUX(Karnal)
SAVOY GREEN, 131 KM MILE STONE,
NEAR KARNA LAKE, KARNAL
GSTIN: 06AARFD9365J1ZR, EMAIL:
m.mahalkarnal2220@gmail.com

Name: _____

Date : 27/10/23 **Dine In: 1**
16

Cashier: biller Bill No.: 26316

Item	Qty.	Price	Amount
Veg Combo 3	6	362.00	2172.00

Total Qty: 6	Sub Total	2172.00
SGST	2.5%	54.30
CGST	2.5%	54.30

Round off +0.40

Grand Total ₹ 2281.00

Thanks For Visit..



MANNAT MANNAT MANNAT MANNAT MANNAT

MANNAT DHABA
(A UNIT OF MANNAT GROUP OF HOTELS PVT. LTD.)
67 NILES ROAD, NH-1, SAMALKHA, PANIPAT
HARYANA 132101
PHONE NO. A&M 6965 & 670
PIN CODE: 996331


RESTAURANT

Bill : RBS0003 Time : 21:15
Date : 31/07/23 Table Cvr : 8 1 Stw : rahul UID : VISHAL

Item Name	Qty.	Rate	Amount
Curry	1	195.00	195.00
Desi Ghee Dahi	1	130.00	130.00
Alcho Masala	1	110.00	110.00
Tea	2	34.00	68.00
Spice Biryani 2 Pc	3	70.00	210.00

Sub total 8 713.00
CGST 2.5% 17.83
SGST 2.5% 17.63

Gross Amount 749.00

M. Name : suraj
KOT No. 36944861 KT 44897 
Have a Nice Day
SAVE WATER SAVE LIFE