

To

20.02.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 16 February 2023 as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	16.02.2023	Delhi to Chandigarh	265	9.5	2517.50
2	16.02.2023	Chandigarh to Delhi	265	9.5	2517.50
3	16.02.2023	Chandigarh (Local)	20	9.5	190.00
4	16.02.2023	Food (bills attached)			1340.00
	Total				6565.00

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

Name : Purushottam Grover

Bank Account: Axis Bank - Savings A/c

Account Holder Name: Purushottam Grover

Account number: 056010100734684

IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards

Purushottam Grover
Consultant

TAX INVOICE
Neelkanth Star karna1

karna1
NEELKANTH STAR
Khaoge Te Rakhoge Yaad...
Mob:- 9812400009
GSTIN:- 06AANFN986801ZZ

Date: 16/02/2023, 8:39:21 am
Invoice: 370898
Source: Pos
Order Type: Dine In

ITEM	QTY	AMOUNT
Stuffed Parantha	3	297
plain Raita (dahi)	1	48
Tea	2	70
Mineral Water	1	40
Sub Total	:	455.00
CGST@2.5	:	10.38
SGST/UGST@2.5	:	10.38
Total	:	476.00

Cashier: Neelkanth Star

Powered by Posify.in

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

RESTAURANT

Inv.#84543 Steward:Cash Table:SS
Pax :1 Date:16/02/2023 1:29:32 PM

KOT'S: 84543

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
SPECIAL THALI	1.000	325.00	325.00
996331	2.50%	2.50%	
Items 1.000	Total	325.00	
	CGST		8.12
	UTGST		8.12
	Round Off.		-0.24
Vikram	Grand Total:	341	

CGST @2.50% on 325.00 8.12
UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is 543



TAX INVOICE

NEELKANTH STAR
DHABA

Mob: 9992222222 # 98129999999
GSTIN: 06ACXPL5370RIZJ
KHAOGETE RAKHOGE YAAD

Date: 16/02/2023, 8:46:07 pm
Invoice: 10905
Source: Pos
Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Dal Makhni	1	229.00	229
Tandoori Roti	6	30.00	180
BREAKFAST TEA	2	30.00	60
BISLERI WATER	1	30.00	30
Sub Total	:		499.00
CGST@2.5	:		11.73
SGST/UGST@2.5	:		11.73
Total	:	522.00	

Cashier: NEELKANTH STAR



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