



PICCADILY CHANDIGARH

Himalaya Marg Sector 22B CHANDIGARH 160022
Phone: 01722707571 Fax: 0172-2705692
E-Mail: reservations@thepiccadily.com Web: www.thepiccadily.com
GSTIN: 04AACCP3205F1Z2 State: CHANDIGARH

TAX INVOICE

Guest : Mr.PURUSHOTTAM GROVER, 9873542042
23/2, RADHEYPURI EXTENSION-2 KRISHNA
NAGAR, EAST DELHI

Company : INDIVIDUAL

Bill Instruction : Direct

Invoice No : FOBILL6681
Invoice Date : 28/02/2023 10:59
Arrival Date : 27/02/2023 16:54
Departure Date : 28/02/2023 10:59
Pax : 1 A:1 C:0
Room No : 358 **Nights** : 1
Reg / Reserve No : 32344 / 22224
Room Type / Plan : EX / CP
Nationality : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
27/02/2023		996311	Tariff	3,571.42		
27/02/2023			CGST 6%	214.29		
27/02/2023			UTGST 6%	214.29		
27/02/2023	INHADV2513	996311	Receipt-Advance Credit Card		4,000.00	
			Day Total	4,000.00	4,000.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	4,000.00	4,000.00	0.00
Settlement		Amount				
Cash		0.00				

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY


GURPREET
Cashier Signature

Guest Signature

TAX INVOICE

Neelkanth Star karnal

karnal

NEELKANTH STAR

Khaoge Te Rakhoge Yaad...

Mob: -9812400009

GSTIN:- 06AANFN9560Q1ZZ

Date: 27/02/2023, 9:27:59 am

Invoice: 377296

Source: Pos

Order Type: Dine In

ITEM	QTY	AMOUNT
Stuffed Parantha	3	250
Tea	2	70
plain Raita (dahi)	1	46

Sub Total	:	415.00
CGST@2.5	:	10.38
SGST/UGST@2.5	:	10.38

Total : 436.00

Cashier: Neelkanth Star

Powered by Posify.in

NEELKANTH STAR BHOPAL

G.T. ROAD-NA-1, KARNAL

GSTIN: 06ACXPI5370R1ZJ

CASH/BILL

TABLE NO: 0000 CUR BY: WAITER 00
NO: 006635 DATE: -28-02-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	2.00	30.00	60.00
SAMOSA IPC	2.00	25.00	50.00
SUB_TOT	ITM= 2	Q=4.00	110.00

CGST @ 2.50% ON	110.00	2.75
SGST @ 2.50% ON	110.00	2.75

TOTAL GST 5.50

**BL - TOT (ROUNDED)
CASH ₹ 116.00**

THANKS VISIT AGAIN...

P E 18-07-22 M/P MO

BHOJ VEGETARIAN RESTAURANT

SCO 1102-U3, SECTOR 22B, CHANDIGARH

GSTIN: 04AKBPS7388G1ZU

FSSAI NO: 13021001000445

BILL NO.: 59784 DT: 27/02/23 TM: 19:55:37

TABLE NO.: 7

SR	ITEM	QTY	PRICE	AMOUNT
1	SMALL THALI	1	285.00	285.00

ITEM: 1 QTY: 1

GRAND TOTAL : ₹ 285.00

TWO HUNDRED EIGHTY FIVE ONLY.

THANK YOU.

UNDER COMPOSITION SCHEME

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PFC020665

SCO 20-21 SECTOR B C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172 5072794

RESTAURANT

Inv.# 87679 Steward: Cash Table: 55

Pay: 3 Date: 28/02/2023 1:53:13 PM

KOT'S: 87679

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 679

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PFC020665

SCO 20-21 SECTOR B C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172 5072794

RESTAURANT

Steward: Cash

Date: 27/02/2023 1:53:13 PM

KOT'S: 87437

Particular QTY Rate

HSN CGST UTGST

SPECIAL THALI 2.000 325.00

996331 2.50% 2.50%

Items 2.000 Total

CGST

UTGST

Round Off.

Grand Tot

Vikram

CGST @ 2.50% on 650.00

UTGST @ 2.50% on 650.00

Total Tax:

Have a nice time ahead.

Your Order No. is 437

PC-32778

To

1.03.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on ~~27~~ February 2023 as per details below: and 28/2/23



Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	27.02.2023	Delhi to Chandigarh	265	9	2385/-
2	28.02.2023	Chandigarh to Delhi	265	9	2385/-
3	27.02.2023 and 28.02.23	Chandigarh (Local)	150	9	1350/-
4	27.02.2023 and 28.02.2023	Food (bills attached)			1860/-
5	Hotel Bill – Stay on 27.02.2023	Piccadilly			4000/-
	Total				11980/-

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