

Tour Expenses incurred by Purushottam Corpn
Chandigarh (24/01/2023 - 25/01/2023)

	<u>Amt</u>
Hotel Stay on 24/01/2023 (Check in 24/01/2023 check out 25/01/2023)	
Piccadilly Chandigarh	4000/-
Foods (Rs. 453 + 289 + 544 + 341 + 130 = 1757)	1760/-
	<u>5760</u>

KRISUMI
CORPORATION

Purushottam Corpn



PICCADILY HOTELS PVT L
 CHANDIGARH
 CHANDIGARH
 CHANDIGARH-160022
 GSTIN:04AACCP3205F122



American Express® Cards

American Express® Cards

DATE: 25/01/2023 TIME: 10:44:41
 MID: 05137532480035 TID: 47513470
 BATCH: 000763 INVOICE: 005401
 BK: 03946417052021

NDIGARH

HANDIGARH 160022
 .72-2705692
 adily.com Web: www.thepiccadily.com
 State: CHANDIGARH

SALE
 P NAME: Debit MasterCard
 CARD NUM: **** * 1283 CHIP
 CARD TYPE: MASTERCARD Domestic
 AID: A0000000041010 TC: 085543DAB4A1F8D9
 IVR: 0000048000 ISI: E800
 AUTHCODE: 006023 RRN: 302505651968

AMT INR 4000.00
 TIP INR
 TOTAL INR

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 PURUSHOTAM GROVER
 I AM SATISFIED WITH GOODS-SERVICES
 RECEIVED AND AGREE TO PAY PER CARD ISSUER
 AGREEMENT

*** CUSTOMER COPY ***
 VERIFIED BY BA
 Powered by Worldline

American Express® C

TAX INVOICE

TAM GROVER, 98735420
 URI EXTENSION-2 KRISHNA
 DELHI

Invoice No : FOBILL6021
 Invoice Date : 25/01/2023 10:44
 Arrival Date : 24/01/2023 20:43
 Departure Date : 25/01/2023 10:44
 Pax : 1 A:1 C:0
 Room No : 221 Nights : 1
 Reg / Reserve No : 31684 / 21787
 Room Type / Plan : DLX / CP
 Nationality : INDIAN

Bill Instruction :

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
24/01/2023		996311	Tariff	3,571.42		
24/01/2023			CGST 6%	214.29		
24/01/2023			UTGST 6%	214.29		
			Day Total	4,000.00	0.00	4,000.00Dr
			Round Off Amount		0.00	
			Grand Total	4,000.00	0.00	4,000.00Dr

Amount In Words :RS Four Thousand Only.

Settlement Amount
 Credit 4,000.00 CC: PNB CREDIT CARD, CC#:*****1283, 006023
 Settlement Total 4,000.00

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

GOPAL SWEETS (P) LTD

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

RESTAURANT

Inv.#79104 Steward:Cash Table:SS
 Pax :1 Date:24/01/2023 2:50:14 PM
 KOT'S: 79104

Particular	Qty	Rate	Amount
HSN CGST UTGST			
EXECUTIVE THALI	1.000	275.00	275.00
996331 2.50% 2.50%			
Items1.000		Total	275.00
		CGST	6.88
		UTGST	6.88
		Round Off.	0.00
Vikram		Grand Total:	288.76

CGST @2.50% on 275.00 6.88
 UTGST @2.50% on 275.00 6.88

Total Tax: 13.76

Have a nice time ahead.

Your Order No. is 104

TAX INVOICE

Neelkanth Star karnal

karnal
 Neelkanth Star
 Khaoge Te Rakhoge Yaad...
 Mob:-9812400009
 GSTIN:- 06AANFN98894122

Date: 24/01/2023, 8:32:20 am
 Invoice: 357882
 Source: Pos
 Order Type: Dine In

ITEM	QTY	AI
Stuffed Parantha	3	267
Butter	3	36
tea	3	90
mineral water	1	40

Sub Total : 433.00
 CGST@2.5 : 9.83
 SGST/UGST@2.5 : 9.83

Total : 453.00

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.#79284 Steward:Cash Table:SS
 Pax :1 Date:25/01/2023 2:02:51 PM
 KOT'S: 79284

Particular	Qty	Rate	Amount
HSN CGST UTGST			
SPECIAL THALI	1.000	325.00	325.00
996331 2.50% 2.50%			
Items1.000		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

NAGPAL PURE VEG. FOOD

SCO 1138, Sector 22B
 Chandigarh

Mob No.9914427019
 GSTIN:-04AAFPNO492A1Z9
 FSSAI:13013001000833
 Invoice

Memo# 23/69145 09:39 PM 24-Jan-2023
 User: Adm Pax# 1

Table# 3

Product	Qty	Rate	Amount
Sp1.Thali	1.00	240.00	240.00
Dal Balti(Yellow)	1.00	175.00	175.00
Roti Tandoori	6.00	14.00	84.00
Mineral Water	1.00	20.00	20.00

Sub Total 519.00
 Output Cgst@2.5% 12.48
 Output Utgst@2.5% 12.48
 Round Off: 0.04

Total Qty: 9.00 Amt: 544.00
 (Rupees Five Hundred Forty Four Only)

Thanks For Visit

dhaba
NEELKANTH STAR DHABA
KHAOGE TE RAKHOGE YAAD
GSTIN: 06ACXPL5370R1ZJ
WELCOME YOU

..... CASH/BILL
TABLE 0000 CUR 01 WAITER 00
NO. 450877 DATE: 25-01-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	2.00	30.00	60.00
SAMOSA	1.00	25.00	25.00
KACHOORI <i>Also</i> CHUANEY	1.00	39.00	39.00
SUB TOT	ITM= 3	0.00	124.00
CGST @ 2.50% ON		124.00	3.10
SGST @ 2.50% ON		124.00	3.10
TOTAL GST			6.20

BL. TOT <ROUNDED>
CASH ₹ 130.00

THANKS VISIT AGAIN...
C 6 19-16-37 M/C NO 1