

September -2024 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Sep-24	Sunday	06:30 am To 03:30 pm	09								
02-Sep-24	Monday	08:00 am To 07:15 pm	01	15							
03-Sep-24	Tuesday	08:00 am To 07:30 pm	01	30							
04-Sep-24	Wednesday	08:00 am To 08:30 pm	02	30							
05-Sep-24	Thursday	06:30 am To 12:30 am	08			200		50+80	300		630
06-Sep-24	Friday	08:00 am To 10:15 pm	04	15		200			300		500
07-Sep-24	Saturday	08:00 am To 09:30 pm	03	30		200			300		500
08-Sep-24	Sunday	05:30 am To 07:30 pm	14				85+85	60			230
09-Sep-24	Monday	08:00 am To 07:30 pm	01	30							
10-Sep-24	Tuesday	06:30 am To 07:30 pm	03								
11-Sep-24	Wednesday	08:00 am To 09:00 pm	03			200			300		500
12-Sep-24	Thursday	08:00 am To 11:30 pm	05	30		200			300		500
13-Sep-24	Friday	08:00 am To 08:00 pm	02								
14-Sep-24	Saturday	09:00 am To 05:20 pm	08	20	2000	200		60			2060
15-Sep-24	Sunday	04:00 pm To 10:30 pm	06	30		200			300		500
16-Sep-24	Monday	06:30 am To 05:30 pm	01								
17-Sep-24	Tuesday	07:30 am To 10:00 pm	04	30		200			300		500
18-Sep-24	Wednesday	06:30 am To 12:30 am	08			200			300		500
19-Sep-24	Thursday	08:00 am To 12:20 am	06	20		200		100+80+60	300		720
20-Sep-24	Friday	08:00 am To 07:40 pm	01	40						9536	9536
21-Sep-24	Saturday	08:00 am To 10:20 pm	04	20		200		120	300		620
22-Sep-24	Sunday	05:00 am To 05:30 pm	12	30		200	170+85	60+60	300		875
23-Sep-24	Monday	08:00 am To 11:10 pm	05	10		200			300		500
24-Sep-24	Tuesday	06:30 am To 07:30 pm	03								
25-Sep-24	Wednesday	08:30 am To 08:30 pm	02								
26-Sep-24	Thursday	08:00 am To 10:20 pm	04	20		200			300		500
27-Sep-24	Friday	08:00 am To 09:50 pm	03	50		200			300		500
28-Sep-24	Saturday	-----									
29-Sep-24	Sunday	-----									
30-Sep-24	Monday	10:30 am To 05:30 pm									
TOTAL					2000	2800	425	770	4200	9536	19,731

Submitted By Sushil  
Sushil

Checked By Ashok San

*Ashok San*

Authorized By Kato San

*Kato San*



GSTIN : 06CCKPS3520B1ZW

GST Invoice

# Kumar Battery House

State : Haryana

State Code : 016

Deal in : All Invertor Batteries & Kitchen Chimmny, R.O.

Vill. Tikri, Near JMD Galleria, Opp. Malibu Town, Sohna Road, Sector - 48, Gurugram -122001 (Hr.)  
Ph. : 9999720041, 9999630041

Details of Receiver (Billed to) :-

M/s.....

HR9870775

State.....

Invoice No. 1901

Invoice Date : 20-9-24

Place of Supply :

GSTIN No.

State Code

SI No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
	Amaron Battery 105D3L  FAF82314231399	8507	1	1	7450	14%	1043	14%	1043	9536
									Total	9536

Total Amount In Word : .....

If payment is not paid within 15 days interest @ 24% will be charged from the date of the bill

Good once sold will not be taken back

Subject to Gurugram Jurisdiction only.

## For Kumar Battery House

Customer Signature

*Prakash*  
Authorised Signatory

Dinner	12/09/24	11:30Pm	Rs 200
Auto	12/09/24	11:30Pm	Rs 300
Dinner	15/09/24	10:30Pm	Rs 200
Auto	15/09/24	10:30Pm	Rs 300
Dinner	17/09/24	10:00Pm	Rs 200
Auto	17/09/24	10:00Pm	Rs 300
Dinner	18/09/24	12:30am	Rs 200
Auto	18/09/24	12:30am	Rs 300


Parking 21/09/24 = Rs 120

Parking 22/09/24 = Rs 60

Parking 22/09/24 = Rs 60

Toll 08/09/24 = Rs 85

Toll 08/09/24 = Rs 85

 National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza

Section : Delhi-Gurgaon NH-8

Ticket No. : 000564156415

Booth&operator no. : 02 & 041545

Date & Time : 08-SEP-2024 12:08 PM


Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 85.00

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 National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza

Section : Delhi-Gurgaon NH-8

Ticket No. : 000564156415

Booth&operator no. : 02 & 041545

Date & Time : 08-SEP-2024 09:26 AM

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 85.00

Standard Wt of vehicle : \_\_\_\_\_

Actual wt of vehicle : \_\_\_\_\_

Overloaded vehicle fees : \_\_\_\_\_

WISH YOU SAFE & HAPPY JOURNEY!

**GMR AERO CITY**  
**Aerocity..**  
 Tenaga Parking India Pvt Ltd.  
 GST NO:07AACT3290AZZQ  
 New Delhi-110065  
 Exit Receipt  
 CASH

Ticket #25350241545  
 Vehicle Type: CAR  
 Vehicle # 0775  
 In: 21-09-2024 19:12:46  
 Out: 21-09-2024 21:16:11

**Total charges**  
**Rs 120/-**  
 Amount is inclusive of 18% GST  
 FIRST 10 MINUTES NIL  
 Amount is inclusive of 18% GST  
 FIRST 10 MINUTES NIL  
 The vehicles are parked at owner's risk Management/car park operator are not liable of any loss of life, personal injury, theft claim or damage to the vehicle and/articles/things left in the car regardless of the cause. Insurance of the vehicle and its content are the owner's sole responsibility.

**BILL/RECEIPT**  
 AMBIENCE DEVELOPER  
 AND INFRA (P) LTD  
 NATIONAL HIGHWAY &  
 OPEN PARKING HARYANA  
 GSTIN: 06AAE CA689 P1ZX  
 (4W EXIT)

Date: 22/09/2024 10:27  
 Ticket No: 220910246153502  
 Entry: 22/09/2024 15:35:02  
 Exit: 22/09/2024 16:33:28  
 Duration: 00:58:26  
 Amount Paid: ₹ 60  
 Thanks For Visiting  
 THANKS FOR VISITING

**AUTHORISED CAR PARKING**  
**SEC-53 ,GURGAON**

=====  
 Receipt : 041545  
 Veh No : 0775  
 In Time : 22/09/2024 13:53:11  
 Total : 60.00  
 =====  
 Parking at owner risk



Dinner	19/09/24	12:20 am	RS 200
Auto	19/09/24	12:20 am	RS 300
Dinner	21/09/24	10:20 Pm	RS 200
Auto	21/09/24	10:20 Pm	RS 300
Breakfast	22/09/24	05:00 am	RS 200
Auto	22/09/24	05:00 am	RS 300
Dinner	23/09/24	11:10 Pm	RS 200
Auto	23/09/24	11:10 Pm	RS 300
Dinner	26/09/24	10:20 Pm	RS 200
Auto	26/09/24	10:20 Pm	RS 300
Dinner	27/09/24	09:50 Pm	RS 200
Auto	27/09/24	09:50 Pm	RS 300

Toll 22/09/24 = RS 85

Toll 22/09/24 = RS 170



National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza  
 Section : Delhi-Gurgaon NH-8  
 Ticket No. : 000565265415  
 Booth&operator no. : 04 & 044155  
 Date & Time : 22-SEP-2024 06:20 AM  
 Vehicle No. : 0775  
 Type of Vehicle : CAR/JEEP/VAN  
 Type of Journey : Single Journey  
 Fee : Rs 85.00

Only for overloaded vehicle

Standard Wt of vehicle :  
 Actual wt of vehicle :  
 Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!



National Highway Authority of India

Toll Plaza Name : Kherki Daula Toll Plaza  
 Section : Delhi Gurgaon NH-8  
 Ticket No. : 00056524516541  
 Booth&operator no. : 11 & 154155  
 Date & Time : 22-SEP-2024 01:19 PM  
 Vehicle No. : 0775  
 Type of Vehicle : CAR/JEEP/VAN  
 Type of Journey : Single Journey  
 Fee : Rs 170.00

Only for overloaded vehicle

Standard Wt of vehicle :  
 Actual wt of vehicle :  
 Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!