

Expense list - Ahmedabad Travel Bills  
 Date of travel : 24 sep- 26sep  
 Travellers: 1) Ankita Singh 2) Aditya Bharti

Advance disbursed: ₹ 82,000 /-  
 Total Amount spend: 87835.82  
 Balance: 5835.82

S.No	Inv no	Date	Head	amount	Taxes (₹)	Total Amount Paid (₹)	Remarks
1	6352464	23-Sep-21	Lodging	23469.22	5151.78	28621	2 night stay, 2 rooms + boardroom+pick up cab from airport
2	NF71105322723594	23-Sep-21	Travel Flight	17974.4	3945.6	21920	Invoice included 3 person, claiming 2 flight ticket (Ankita & Aditya) deducted naveet flight charge from toat bill
3	124340	26-Sep-21	F&B/Gift	22874	5021.2	27895.2	food + Guest Lunch + guest Gift hamper+ Nanda sir guest hamper
4	3744	26-Sep-21	F&B	3477.03	763.36	4240.92	F & B
5	KMS001P120016687	26-Sep-21	F&B	317.14	15.86	333	F & B
6	996314	26-Sep-21	F & B	200	36	236	F & B
7	666375	24-Sep-21	F & B	431.14	21.56	392.7	Airport snacks
8	89	26-Sep-21	F & B	300	54	354	lunch f & B
9	99	25-Sep-21	F & B	420		420	dinner F & B
10	40	25-Sep-21	F & B	170		170	dinner F & B
11		25-Sep-21	F & B	875	135	1011	F&B
12		26-Sep-21	Travel	415.04	32.96	448	airport cab drop
13		26-Sep-21	F & B	1071.8	153.2	1225	lunch f & B
		26-Sep-21	travel	380	189	569	airport to home cab
			<b>TOTAL</b>	<b>72374.77</b>	<b>15519.52</b>	<b>87835.82</b>	

Prepared by

Ankita Singh  


Verified by

Aditya Bharti  


Approved by

Vineet Nanda  


**COPY OF INVOICE**

Courtyard by Marriott, Ahmedabad  
Ramdevnagar Cross Road, Satellite, Nr. S.G Highway, Ahmedabad India P +91 79 66185000 F +91 79 66185299  
www.courtyardmarriottahmedabad.com

Ms. Ankita Singh  
India

Room No : 9013  
Loyalty No :  
No. of Guest : 0  
Confirmation No : Cashier AJAMIL  
Time printed : 09-OCT-21  
Property GST ID : 24AADCP8959M1ZP

Arrive : 26-09-21 Time : 13:47 Depart : 26-09-21 Time : 19:03 Invoice# : 124367

DATE	DESCRIPTION	CHARGES	CREDITS
24-09-21	Accommodation Charges [NA Pkg. Trx] Singh Ankita #110=>Ms. Ankita Singh #9013	3,749.00	
24-09-21	CGST 6% ON ROOM [Add: udf.] Singh Ankita #110=>Ms. Ankita Singh #9013	224.94	
24-09-21	SGST 6% ON ROOM [Add: udf.] Singh Ankita #110=>Ms. Ankita Singh #9013	224.94	
24-09-21	Accommodation Charges [NA Pkg. Trx] Bharti Aditya #511=>Ms. Ankita Singh #9013	4,000.00	
24-09-21	CGST 6% ON ROOM [Add: udf.] Bharti Aditya #511=>Ms. Ankita Singh #9013	240.00	
24-09-21	SGST 6% ON ROOM [Add: udf.] Bharti Aditya #511=>Ms. Ankita Singh #9013	240.00	
25-09-21	Car Hire Limousine CAR FOR APT PICKUP ON 24 SEP.6119 GATULAL Singh Ankita #110=>Ms. Ankita Singh #9013	2,415.00	
25-09-21	Accommodation Charges [NA Pkg. Trx] Singh Ankita #110=>Ms. Ankita Singh #9013	3,749.00	
25-09-21	CGST 6% ON ROOM [Add: udf.] Singh Ankita #110=>Ms. Ankita Singh #9013	224.94	
25-09-21	SGST 6% ON ROOM [Add: udf.] Singh Ankita #110=>Ms. Ankita Singh #9013	224.94	
25-09-21	Accommodation Charges [NA Pkg. Trx] Bharti Aditya #511=>Ms. Ankita Singh #9013	4,000.00	
25-09-21	CGST 6% ON ROOM [Add: udf.] Bharti Aditya #511=>Ms. Ankita Singh #9013	240.00	
25-09-21	SGST 6% ON ROOM [Add: udf.] Bharti Aditya #511=>Ms. Ankita Singh #9013	240.00	
26-09-21	Deposit Transfer at C/I UPI 1266119873401		28,621.00
26-09-21	Business Centre BR 3 USED on 25.09.21	8,850.00	
26-09-21	A/R - Round of Payment		1.76

**Total INR 28,622.76 28,622.76**

**Balance INR 0.00**

**VAT INR 0.00**

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
997212	7,500.00	0.00	675.00	0.00	0.00	0.00
996412	2,300.00	0.00	57.50	0.00	0.00	0.00
996311	15,498.00	929.88	929.88	0.00	0.00	0.00

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Courtyard by Marriott, Ahmedabad

Ramdevnagar Cross Road, Satellite, Nr. S.G Highway, Ahmedabad India P +91 79 66185000 F +91 79 66185299

www.courtyardmarriottahmedabad.com

Ms. Ankita Singh  
India

Room No : 9013

Loyalty No :

No. of Guest : 0

Confirmation No :

Cashier AJAMIL

Time printed : 09-OCT-21

Property GST ID : 24AADCP8959M1ZP

Arrive : 26-09-21

Time : 13:47

Depart : 26-09-21

Time : 19:03

Invoice# : 124367

**DATE**

**DESCRIPTION**

**CHARGES**

**CREDITS**

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

GUEST'S SIGNATURE \_\_\_\_\_

Pan No : AADCP8959M VAT No : 24073803320 GSTN : 24AADCP8959M1ZP  
Pacifica Hotels ( Ahmedabad Project ) Pvt.Ltd.

## Tax Invoice



### Transaction Detail

RG

### Transaction Category :

REG

### Invoice No.

M06AI22I04059041

### Date

23/09/2021

### Place Of Supply:

Haryana

### Transactional Type:

B2C

### Booking ID:

NF71105322723594

### Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Ankita	NF71105322723594	23-09-2021 T 01:45:51 PM

### Flight Details

6E 6E - 2136	DEL 24-09-2021 T 18:45:00 PM	AMD 24-09-2021 T 20:15:00 PM
UK UK - 966	AMD 26-09-2021 T 20:20:00 PM	DEL 26-09-2021 T 22:00:00 PM

### Passengers:

1. ANKITA - SINGH (PNR: FJVU2Z) (Ticket No: FJVU2Z)
2. ADITYA - BHARTI (PNR: FJVU2Z) (Ticket No: FJVU2Z)
3. NAVNEET - MISHRA (PNR: FJVU2Z) (Ticket No: FJVU2Z)
4. ANKITA - SINGH (PNR: R3MN2C) (Ticket No: 6025003287)
5. ADITYA - BHARTI (PNR: R3MN2C) (Ticket No: 6025003285)
6. NAVNEET - MISHRA (PNR: R3MN2C) (Ticket No: 6025003286)

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 29069.0
Insurance Amount	INR 1707.0
MakeMyTrip Service Fees	INR 1774.58
CGST @ 9%	INR 159.71
SGST @ 9%	INR 159.71
<b>Total Booking Amount</b>	<b>INR 32870.0</b>
Donation Amount	INR 10.0

**Grand Total**

**INR 32880.0**

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN

AADCM5146R

HSN/SAC

998551

CIN

U63040HR2000PTC090846

GST NUMBER

06AADCM5146R1ZZ

Service Description

Reservation Services For  
Air Transportation

**make  trip**

**MakeMyTrip (India) Private Limited**

18th Floor - Tower A,B and 19th  
Floor- Tower A, B, C, Epitome  
Building No. 5, DLF Phase III,  
Cybercity  
Gurugram-122002, Haryana

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5,  
DLF Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana

TAX INVOICE

\*\* Java+ \*\*  
SAC: 996332  
GSTN ID. 24AADCP8959M1ZP  
6008 Kumar Chandan

CHK 401547 TBL 1/1 GST 1  
26 Sep '21 12:46 PM

1 Choc TRL Cake 500	1000.00
Room Charge	Rs.1,180.00
110/Singh	
Subtotal	Rs.1,000.00
CGST 9%	Rs.90.00
SGST 9%	Rs.90.00
Payment	Rs.1,180.00

----- Check Closed -----  
26 Sep '21 12:47 PM

Please do not sign if you have paid cash

Name Hamper Box

GSTIN ID \_\_\_\_\_

Room No \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr.No. **79857**

A. Limaye

TAX INVOICE

\*\*MoMo To You\*\*  
SAC: 996311  
GSTN ID. 24AADCP8959M1ZP  
8012 Binesh

CHK 301354 TBL 110/1 GST 1  
24 Sep '21 22:52 PM

1 Subz Biryani	550.00
1 Package Food Disc 20%	-110.00
20.00 %	

Food	Rs.550.00
Discount	-Rs.110.00
CGST 9%	Rs.39.60
SGST 9%	Rs.39.60

Total Due Rs.519.20

Room Charge	Rs.519.20
110/Singh	

Subtotal	Rs.440.00
CGST 9%	Rs.39.60
SGST 9%	Rs.39.60
Payment	Rs.519.20

----- Check Closed -----  
24 Sep '21 23:44 PM

Please do not sign if you have paid cash

Name \_\_\_\_\_

GSTIN ID \_\_\_\_\_

Room No \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr.No. : **32321**

A. Limaye

TAX INVOICE

\*\* Java+ \*\*  
SAC: 996332  
GSTN ID. 24AADCP8959M1ZP  
5007 Ravibhushan

CHK 401474 TBL 1/1 GST 6  
25 Sep'21 16:53 PM

6 Hamper Box 12000.00

Retail Rs.12,000.00  
CGST 9% Rs.1,080.00  
SGST 9% Rs.1,080.00

Total Due  
Rs.14,160.00

Room Charge Rs.14,160.00  
110/Singh

Subtotal Rs.12,000.00  
CGST 9% Rs.1,080.00  
SGST 9% Rs.1,080.00  
Payment Rs.14,160.00

----- Check Closed -----  
25 Sep'21 17:07 PM

Please do not sign if you have paid cash

Name ANKITA SINGH

GSTIN ID \_\_\_\_\_

Room No 110

Signature [Signature]

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India

T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No. : 79793

A. Limaye

TAX INVOICE

\*\* MoMo Cafe \*\*  
SAC: 996332  
GSTN ID. 24AADCP8959M1ZP  
5007 Ravibhushan

CHK 649 TBL 40/1 GST 8  
25 Sep'21 16:20 PM

8 Dinner 10 8000.00  
4 Chaas 1200.00  
4 Mineral Water 1000 ML 800.00

Food Rs.9,200.00  
Aerated Bev Rs.800.00  
CGST 9% Rs.900.00  
SGST 9% Rs.900.00

Total Due  
Rs.11,800.00

Room Charge Rs.11,800.00  
110/Singh

Subtotal Rs.10,000.00  
CGST 9% Rs.900.00  
SGST 9% Rs.900.00  
Payment Rs.11,800.00

----- Check Closed -----  
25 Sep'21 17:06 PM

Please do not sign if you have paid cash

Name ANKITA SINGH

GSTIN ID \_\_\_\_\_

Room No 110

Signature [Signature]

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India

T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No. : 32742

A. Limaye

## TAX INVOICE

\*\*MoMo To You\*\*  
SAC: 996311  
GSTIN ID. 24AADCP8959M1ZP  
5007 Ravibhushan

CHK 301329 TBL 110/2 GST 2  
24 Sep '21 16:40 PM

1 Bayleaf Makhanwala	595.00
2 Phulka	320.00
1 Package Food Disc 20% 20.00 %	-183.00
Room Charge 110/Dwivedi	Rs.863.76

Subtotal	Rs.732.00
CGST 9%	Rs.65.88
SGST 9%	Rs.65.88
Payment	Rs.863.76

----- Check Closed -----  
24 Sep '21 16:41 PM

Please do not sign if you have paid cash

Name \_\_\_\_\_

GSTIN ID \_\_\_\_\_

Room No \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No. : 32711

A. Limaye

## TAX INVOICE

\*\*MoMo To You\*\*  
SAC: 996311  
GSTIN ID. 24AADCP8959M1ZP  
8012 Binesh

CHK 301391 TBL 110/1 GST 1  
25 Sep '21 17:46 PM

1 Masala Chai	250.00
Food	Rs.250.00
CGST 9%	Rs.22.50
SGST 9%	Rs.22.50
Total Due	Rs.295.00

1 Package Food Disc 20% 20.00 %	-50.00
------------------------------------	--------

Food	Rs.250.00
Discount	-Rs.50.00
CGST 9%	Rs.18.00
SGST 9%	Rs.18.00
Total Due	Rs.236.00

Room Charge 110/Sinh	Rs.236.00
-------------------------	-----------

Subtotal	Rs.200.00
CGST 9%	Rs.18.00
SGST 9%	Rs.18.00

----- See Continuation -----  
Please do not sign if you have paid cash

Name \_\_\_\_\_

GSTIN ID \_\_\_\_\_

Room No \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No. : 33305

A. Limaye

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Ramdevnagar Cross Road, Satellite, Nr. S.G Highway, Ahmedabad India P +91 79 66185000 F +91 79 66185299  
www.courtyardmarriottahmedabad.com

Ms Ankita Singh	Room No : 110
Xxx	Loyalty No :
Xx	No. of Guest : 1
Xx	Confirmation No : 92302309
Xx XX	Time printed : 26-SEP-21
	Property GST ID : 24AADCP8959M1ZP
	Cashier SBADSHAH
Arrive : 24-09-21	Time : 22:28
Depart : 26-09-21	Time : 16:01
	Invoice# : 124340

DATE	DESCRIPTION	CHARGES	CREDITS
24-09-21	Momo 2 You Dinner	440.00	
24-09-21	CGST 9% MOMO 2 YOU	39.60	
24-09-21	SGST 9% MOMO 2 YOU	39.60	
25-09-21	Momo Cafe Dinner	9,200.00	
25-09-21	Momo Cafe Soft Beverage	800.00	
25-09-21	CGST 9% MOMO CAFE	900.00	
25-09-21	SGST 9% MOMO CAFE	900.00	
25-09-21	Java+Merchandise	12,000.00	
25-09-21	CGST 9% JAVA+	1,080.00	
25-09-21	SGST 9% JAVA+	1,080.00	
25-09-21	Momo 2 You Dinner	200.00	
25-09-21	CGST 9% MOMO 2 YOU	18.00	
25-09-21	SGST 9% MOMO 2 YOU	18.00	
26-09-21	JAVA+ Lunch Food	1,000.00	
26-09-21	CGST 9% JAVA+	90.00	
26-09-21	SGST 9% JAVA+	90.00	
26-09-21	Cash		14,000.00
26-09-21	Visa Card		13,895.20
	<b>Total</b>	<b>27,895.20</b>	<b>27,895.20</b>

Total INR 27,895.20 27,895.20

Balance INR 0.00

VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	11,800.00	2,127.60	2,127.60	0.00	0.00	0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

GUEST'S SIGNATURE \_\_\_\_\_



We understand your world

HDFC BANK

COURTYARD BY HANUJUTI OPP SATELLITEPOLICE STA  
AHMEDABAD GJ

DATE : 2021-09-20 TIME : 13:46:05  
MID : TID : 41844684  
BATCH NUM : 000501 INV. NUM : 003737

Sale

438028\*\*\*\*\*2627 Chip  
EXP DATE : XX/XX CARD TYPE : VISA  
TXN ID : 3421488992 APP: VISA  
AID: A0000000031010 TVR: 8080048000  
TSI: 7800 TC : 6188850FB7D3C258  
APPR CODE : 922069 BIN : 000000004821

BASE AMT. : INR 13895.20

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ADITYA BHARATI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Pinus v1.49.3 MIT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/pr-ivacy-policy> APPLY

**INFORMATION INVOICE**

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www.courtyardmarriottahmedabad.com

Ms Ankita Singh	Room No	: 110
Xxx	Loyalty No	:
Xx	No. of Guest	: 1
Xx	Confirmation No	: 92302309
Xx XX	Time printed	: 26-SEP-21
	Property GST ID	: 24AADCP8959M1ZP
	Cashier	: AJAIN534

Arrive : 24-09-21      Time : 22:28      Depart : 26-09-21      Time : 16:01      Invoice# :

DATE	DESCRIPTION	CHARGES	CREDITS
24-09-21	Momo Cafe Dinner	2,598.00	
24-09-21	CGST 9% MOMO CAFE	233.82	
24-09-21	SGST 9% MOMO CAFE	233.82	
24-09-21	Momo 2 You Dinner	756.00	
24-09-21	CGST 9% MOMO 2 YOU	68.04	
24-09-21	SGST 9% MOMO 2 YOU	68.04	
25-09-21	Momo 2 You Breakfast Food	240.00	
25-09-21	CGST 9% MOMO 2 YOU	21.60	
25-09-21	SGST 9% MOMO 2 YOU	21.60	
26-09-21	Visa Card		4,240.92
<b>Total</b>		<b>4,240.92</b>	<b>4,240.92</b>
<b>Balance</b>		<b>0.00</b>	
<b>VAT</b>		<b>0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	3,843.00	323.46	323.46	0.00	0.00	0.00

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GUEST'S SIGNATURE \_\_\_\_\_

Pan No : AADCP8959M VAT No : 24073803320 GSTN : 24AADCP8959M1ZP  
Pacifica Hotels ( Ahmedabad Project ) Pvt.Ltd.



**We understand your world**

**HDFC BANK**  
COURTYARD BY MARRIOTT OPP SATELLITE POLICE STA  
AHMEDABAD GJ

DATE : 2021-09-26      TIME : 17:22:10  
MID :                      TTD : 41844084  
BRANCH NO : 000562      INV. NO : 003744

**Sale**

438028\*\*\*\*\*2627      Chip  
EXP DATE : 12/24      CARD TYPE : VISA  
TXN ID : 342222919      APP : VISA  
ATM : 6006000031010      TRN : 808008000  
TSI : 7800                      TC : 69056728315947  
APPR CODE : 147182              BIN : 000000004531

**BASE AMT. : INR 4240.92**  
**TIP AMT. : INR**

**TOTAL AMT. : INR**  
**PIN VERIFIED OK**  
**SIGNATURE NOT REQUIRED**  
**ADITYA BHARATI**  
I AGREE TO PAY AS PER CARD ISSUING AUTHORITY  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU!

Pinus v1.49.3 MT HDFC  
PRIVACY POLICY AS ON 14/01/2021: <https://www.pinmlabs.com/en/privacy-policy>

Pinus v1.49.3 MT HDFC  
PRIVACY POLICY AS ON 14/01/2021: <https://www.pinmlabs.com/en/privacy-policy>

\*\* TAX INVOICE \*\*

Kameshwar Foods

1st Flr, Domestic SHA, Ahmedabad Airport  
PIN: 382475, Gujarat, Ahmedabad, India  
GSTIN: 24AAFFK514801ZU  
Receipt No.: KMS001P120016687  
Employee...: Neelam Nanikram  
Date.: 26-09-2021 Time.: 18:46

ITEM NAME	QTY	PRICE	Amount
Tandoori Chicken Tikka 6"			
KMFS0088	1.00	260.00	260.00
Pepsi Black Can 330ml			
KMFS0077	1.00	57.14	57.14

Tax Summary

Type	Taxable value	Tax %	Tax Amount
CGST	317.14	2.50	7.93
SGST	317.14	2.50	7.93
Subtotal			317.14
Total tax			15.86
Total			333.00
Card			333.00



KMS001P120016687

Thanks for visiting SUBWAY  
Have a nice journey  
Get a free cookie take a  
1 minute survey [www.global.subway.com](http://www.global.subway.com)

CAFE ESPRESSO  
HMSHOSP HOSP SERVICE  
BHARATH PVT LTD  
Terminal-2, IGI Airport  
NEW DELHI-110037

GSTIN: 07AADCH1592C1ZV

Slip: 00000AF001000635681  
Staff: Rahul Giri Trans: 666376  
Date: 09/24/21 6:26 PM

KOT No: KOT0488777

Description	Amount
HSN	
BISLERI MEDICA BTL 995331	60.00
Total Rs	60.00
CASH	-60.00

Base Amt CGST@2.5 SGST@2.5  
57.14 1.43 1.43

Phone: 9538742666  
Email: rajiv.mahajan@hmshost.net

THANK YOU

(मालेकचोक वाणा)

महालक्ष्मी भाजुपाठ - पुलाव सेन्टर

मोबाईल :

टोकन नं. : 40

25/9/2021

1 Bhegan 150

1 Pn 20

170

(मालेकचोक वाणा)

महालक्ष्मी भाजुपाठ - पुलाव सेन्टर

टोकन नं. 40

Item Name	Qty.	Rate	Amount
Malai Kofta wazwan	1	395.00	395.00
Garlic Naan	2	95.00	190.00
Plain Roti	4	45.00	180.00
Masala Papad	1	110.00	110.00

Sub Total	8		875.00
SR CHR			87.50
SGST 2.5%			24.08
CGST 2.5%			24.08
Round Off			4

Gross Amount 1011.00  
One Thousand Eleven



SUBWAY  
AHMEDABAD  
AHMEDABAD  
GSTIN:  
DATE: 26-09-2021 TIME: 18:46:35  
MID: 079056025940016 TID: 79269194  
BATCH: 000104 INVOICE: 001502  
BR: 03400503172020  
APP NAME: VISA  
\*\*\*\* \* 2527 NFC  
CARDTYPE: VISA Domestic  
AID: A0000000031010  
TC: 55665F0F7169FA05  
TVR: 0000000000  
TST: 0000  
AUTHCODE: 855728 RRN: 126913036769  
AMT INR 333.00

I AM SATISFIED WITH GOODS/SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*  
VERSION: 03\_4G  
Powered by WorldLine

# AXIS BANK

MAHARAJ FANCY DHOSA  
Stall No 1 Nukkad  
Ahmedabad  
Ahmedabad

DATE: 2021-09-25  
TIME: 21:41:51  
ID: 097422013340053  
ID: 16571380  
INVOICE NO: 84  
ATCH NO: 44  
ID: A0000000041010  
APP: DEBIT MASTERCARD  
C: 7C1B45A56FEC9F0B  
VR: 0000048000  
SI: E800

## DEBIT SALE

CARD: XXXX-XXXX-XXXX-6855 EMV  
with PIN  
CARD TYPE: MasterCard  
AUTH CODE: 711397  
RRN: 126816016649

BASE AMOUNT: Rs.420.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

100121971606 /

I agree to pay as per the card issuer agreement and receive chargeslip by electronic means.

VERSION V-2.0.0



\*\*\*\*\* Merchant Copy \*\*\*\*\*

# HDFC BANK

We understand your world

## HDFC BANK

COURTYARD BY MARRIOTT WSP SATELLITE POLICE STA  
AHMEDABAD GJ  
DATE: 2021-09-26  
TIME: 16:20:54  
MID: TID: 41849341  
BATCH RUN: 000020  
IN: MBR: 000000

## Sale

029029\*\*\*\*\*0855  
EXP DATE: 11/XX  
TXN ID:  
CLASS: CARD TYPE: MASTERCARD  
3421990263  
APP: INKASING DEBIT  
TVR: 000008000  
CUR: 00000000125  
ATM: A0000000041010  
APPX CODE: 084748  
BASE AMT.: INR 236.00  
TIP AMT.: INR  
TOTAL AMT.: INR

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UPTO RS. 5000

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU!

Plus Rs 49.3 MT HDFC  
PRIVACY POLICY AS ON <https://www.pinetabco.com/privacy-policy> APPLY.

# COURTYARD

BY MARRIOTT  
Ahmedabad

# MoMo 2 You

## TAX INVOICE

\*\*\*MoMo To You\*\*\*  
SAC: 996311  
GSTH ID: 24AADCP8959M1ZP  
8012 Bimesh

CHK 301453 TEL 110/1 GST 1  
26 Sep '21 16:01 PM

1 Masala Chai 250.00  
1 Package Food Disc 20% -50.00  
20.00 %

Food Rs.250.00  
Discount -Rs.50.00  
CGST 9% Rs.18.00  
SGST 9% Rs.18.00

Total Due Rs.236.00

# MAHARAJ DOSA M. 9925276692

(Manekchowkwala)

SBR Social, Opp. Gotila Auda Garden, Nr. PRL-SBR, Thaltej, Ahmedabad-380054.

No.: 99 Date: 25/9/21

Name:

Qty.	Description	Rate	Amount
2	ChRMB	210	420/-

# MAHARAJ DOSA

(Manekchowkwala)

99

Token No.:

Please do not sign if you have paid cash

Name \_\_\_\_\_

GSTIN ID \_\_\_\_\_

Room No \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmariottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No.: 33368

A. Limaye

**TAX INVOICE**

\*\*\*HoMo To You\*\*  
SAC: 996311  
GSTN ID: 24AADCP8959M1ZP  
9012 Binesh

CHK: 301444 TBL 110/1 GST 1  
26 Sep '21 13:58 PM

1 Punjabi Meal Bowl Butter  
Paneer 375.00  
1 Package Food Disc 20% -75.00  
20.00 %

Food Rs.375.00  
Discount -Rs.75.00  
CGST 9% Rs.27.00  
SGST 9% Rs.27.00

**Total Due Rs.354.00**

*A. Limaye*



We understand your world

**HDFC BANK**

COURTYARD BY MARRIOTT OPP SATELLITE POLICE STA  
AHMEDABAD GJ

DATE : 2021-09-26 TIME : 14:34:43  
MED : TID : 41849341  
BATCH NUM : 000020 INV NUM : 000089

**Sale**

625622\*\*\*\*\*6896 CLESS  
EXP DATE : XX/XX CARD TYPE : MASTERCARD  
TAN ID : 3421648216  
APP: TREASURY DEBIT  
ATM: 6000000041010 TVR: 0000008001  
APPK CODE: 004320 BRN: 00000000124

BASE AMT. : INR 354.00  
TIP AMT. : INR  
TOTAL AMT. : INR

PIN PAD REQUIRED FOR CONTACTLESS TRANSACTION  
UP TO RS.5000  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU!  
Pinus at 49.3 NT HMC  
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

Please do not sign if you have paid cash

Name \_\_\_\_\_

GSTIN ID \_\_\_\_\_

Room No. \_\_\_\_\_

Signature \_\_\_\_\_

Pacifica Hotels (Ahmedabad Project) Pvt. Ltd.  
Ramdevnagar Cross Roads, Satellite,  
Nr. S.G. Highway, Ahmedabad, 380015 India  
T 91 79 6618 5000 courtyardmarriottahmedabad.com  
GSTIN 24AADCP8959M1ZP CIN No. : U45101GJ2006PTC048291  
These prices include MRP and additional charges for our facilities and services

Sr. No. : **33359**

A. Limaye

DAL DHABA	1	175.00
Roti Tandoori	10	550.00
HING DHANIYA		
KE ALOO	1	225.00
KADHAI PANEER	1	295.00
Open Food	1	95.00

---

Total Qty:	14	
SubTotal:		1340.00
Discount:		-268.00

---

SC @10 %		99.6
GST@5%		53.60
CGST @2.5	26.80	
SGST @2.5	26.80	

---

Round Off:		-0.20
Total Invoice Value		1225

Thank you, visit again!

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**CAFE ESPRESSO**  
**HMSHOST HOSP SERVICE**  
**BHARATH PVT LTD**

Terminal-2, IGI Airport  
 NEW DELHI-110037

GSTIN: 07AACCH1592C1ZV

Slip: 00000AF001000665680  
 Staff: Rahul Giri Trans: 666375  
 Date: 09/24/21 6:26 PM

**KOT No: KOT0488776**

---

Description	Amount
HSN	

VEG & CHEESE BURGER 180	182.70
995331	
CUCUMBER, TOMATO AND '80	210.00
995331	

---

Total Rs	392.70
CASH	-500.00
Change Back :	107.00

---

Rounding	0.30
----------	------

---

Base Amt	CGST@2.5	SGST@2.5
374.00	9.35	9.35

Phone: 9538742666  
 Email: rajiv.mahajan@hmshost.net

**THANK YOU**



Search mail

Compose

Inbox 1,766

Starred

Snoozed

Drafts 54

Unmap/Sent

More

Meet

New meeting

Join a meeting

Hangouts

Avatar

Prerishabets Singh  
You were in a video call

Suree Bhatnagar  
No one has joined your call

You have saved 1.8 kg of CO<sub>2</sub> emissions on this ride.

1 of 22,615

Fare Details

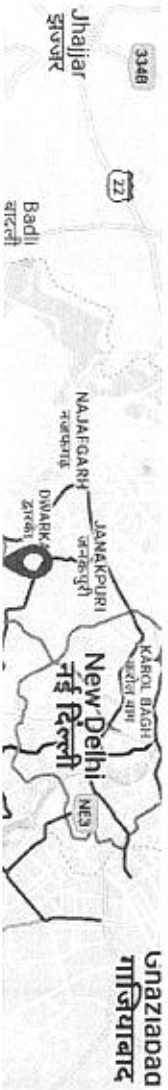
Base Fare	₹ 380.0
GST (5%)	₹ 19.0
Airport Charges (inc. taxes)	₹ 170.0
<b>Total</b>	<b>₹ 569.0</b>
<b>Total Payable (Cash)</b>	<b>₹ 569.00</b>

Payment

Paid By Cash

₹ 569.00

Ride Details





Search mail

1 of 2

Compose

Inbox 1,766

Starred

Snoozed

Drafts 36

[imap]/Sent

More

Meet

New meeting

Join a meeting

Hangouts

Anika

Premasheela Singh  
You were in a video call

sunil thakur  
No one has joined your call

Pickup Location (11:19 PM)

Terminal 3, Indira Gandhi International Airport, New Delhi, Delhi, India

Drop-off Point (12:19 AM)

Shree Vardhman Mantra, Ansal Esencia Society Rd, C Block, Ramgarh, Sector 67, Gurugram, Haryana, India



You rode with Pradeep Patel  
XM+  
DL52GD0243



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Phone: +91 828 700 0500

Email: [hello@blu-smart.com](mailto:hello@blu-smart.com)

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## Here's your receipt for your ride, Ankita

We hope you enjoyed your ride this morning.

<b>Total</b>	<b>₹448.00</b>
<hr/>	
Trip Charge	₹438.37
<hr/>	
Subtotal	₹438.37
Rounding	-₹0.37
Booking Fee	₹10.00
<hr/>	
Before Taxes	₹415.04
GST	₹32.96
<hr/>	
collected	
 Cash	<b>₹448.00</b>

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohammadshoalb

License Plate: GJ27TT0724

UberXL 16.73 kilometers | 41 min

- 5:25 PM | Ahmedabad Courtyard by Marriott, Ramdev Nagar Cross Road, Satellite Rd, Ramdev Nagar, Ahmedabad, Gujarat 380015, India
- 6:08 PM | JAI JULELAL[3\*] 03 SAI shopping CENTER, SARDARNAGAR, Hansol, opposite SAIBABA MANDIR, Hansol, Ahmedabad, Gujarat 382475, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.