

March -2022 Expenses for Yamazaki San HR26DF2692

Date	Day	Duty Hours	Ox		Diesel Rs.	Food Rs.	toll Rs.	Parking Rs.	Auto Rs.	Misc Rs.	Total Rs.
			Hrs	Min							
01-Mar-22	Tuesday	08Am-09:30Am	3	30							
02-Mar-22	Wednesday	08Am-08:30Am	2	30		180		90	240		510
03-Mar-22	Thursday	08Am-07:30Am	1	30							
04-Mar-22	Friday	08Am-06:00Am						100			100
05-Mar-22	Saturday	08Am-06:00Am									
06-Mar-22	Sunday	08Am-03:25Am	7	25							
07-Mar-22	Monday	08Am-10:05Am	4	05							
08-Mar-22	Tuesday	08Am-07:00Am	1	45		190					190
09-Mar-22	Wednesday	08Am-09:00Am	2	35							
10-Mar-22	Thursday	08Am-08:35Am	2	40							
11-Mar-22	Friday	08Am-11:40Am	15	30		210			260		470
12-Mar-22	Saturday	OFE									
13-Mar-22	Sunday	OFE									
14-Mar-22	Monday	08:00Am-6:30Am		30							
15-Mar-22	Tuesday	08Am-06:50Am		50							
16-Mar-22	Wednesday	08Am-08:15Am	2	15							
17-Mar-22	Thursday	11Am-06:00Am									
18-Mar-22	Friday	OFE									
19-Mar-22	Saturday	OFE									
20-Mar-22	Sunday	05Am-05:30Am	12	30		160					160
21-Mar-22	Monday	08Am-06:00Am									
22-Mar-22	Tuesday	08Am-07:00Am	1					80			80
23-Mar-22	Wednesday	04Am-06:10Am	4	10		150					160
24-Mar-22	Thursday	08Am-06:50Am		50							
25-Mar-22	Friday	08Am-07:10Am	1	10				60			70
26-Mar-22	Saturday	08Am-06:00Am									
27-Mar-22	Sunday	OFE									
28-Mar-22	Monday	08Am-06:00Am									
29-Mar-22	Tuesday	08Am-07:20Am	1	20							
30-Mar-22	Wednesday	08Am-06:00Am									
31-Mar-22	Thursday	08Am-02:30Am	8	30		190					190
Total											

Submitted By Hitesh

Checked By Rakesh Lamba

Authorized By Yamazaki San

11/17

Dinner 01/03/22 9:30 PM = 180

Auto 01/03/22 09:30 PM = 260

01/03/22 Parking = 90

### AUTHORISED PARKING

FOR VISIT IN CAR PARKING  
ONE HORIZON CENTER, GGN  
UCDO584570/ 4\_WHEELER  
P-04D AMIT KUMAR  
Vehicle No- 2692

IN : 01-MAR 2022 17:55

Parking Charge Rs 90

>>>>>>THANK YOU<<<<<<<

\*\*\*PLEASE VISIT AGAIN\*\*\*

Note : Taxes inclusive

Tyre Puncture 03/03/22 = 140

CASH MEMO		Bought of विक्रेता	
Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
2	TYRE Puncture	70	140
LUCKY E. & O. E. भूल-चूक लेनी देनी		Total जोड़	140

• Goods once sold will not be taken back

Signature  
हस्ताक्षर

04/03/22 Parking = 100



**S.A. PARKING**  
FORTIS HOSPITAL GATE NO.1  
GURUGRAM SEC-44  
**PARKING FEES**  
00745801 M/C NO 035 OP58  
VEHICLE NO 2692  
V.TYPE CAR 4HRS  
TIME 15:55 DT 04-03-2022

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**CASH 100.00**  
VALLEY SER.FREE  
PARKING AT OWNER' RISK

Dinner 07/03/22 10:05 PM = 190

Auto 07/03/22 10:05 PM = 270

Dinner 12/03/22 11:40 PM = 210

Auto 12/03/22 11:40 PM = 260

Break Fast 20/03/22 05:00 AM = 160

21/03/22 Parking = 80

AUTHORISED CAR PARKING  
WESTIN HOTEL GURUGRAM

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Receipt : 0458145

Veh No : 2692

In Time : 21/03/2022 16:35

Total : 80.00

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Parking at owner risk

Break Fast 23/03/22 = 150 04:00 AM

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gupta Traders (2021-22)**  
 37KM Milestone  
 NH-8, Delhi-Jaipur Highway  
 Hero Honda Chowk  
 GURGAON  
 Pincode: 122001  
 GSTIN/UIN: 06AFNPG3509G1ZM  
 State Name : Haryana, Code : 06  
 Contact : 9818524368  
 E-Mail : guptatrader9617@gmail.com  
 Consignee (Ship to)

**Cash**  
 Haryana - India  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**Cash**  
 Haryana - India  
 State Name : Haryana, Code : 06

Invoice No.  
**GT/21-22/3208**  
 Delivery Note  
 Reference No. & Date.  
**GT/21-22/3208 dt. 24-Mar-22**  
 Buyer's Order No

Dated  
**24-Mar-22**  
 Mode/Terms of Payment  
**PHONE PAY**  
 Other References

Dispatch Doc No.  
**GT/21-22/3208**  
 Dispatched through  
**BY ROAD**  
 Terms of Delivery

Dated  
 Delivery Note Date  
 Destination  
**GURGAON**

*f. kumar*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bubble Roll-Big	39239090	1 no	980.00	no		980.00
							88.20
							88.20
							0.60
							CGST
							SGST
							Round Off
							Total
			1 no				₹ 1,157.00

Amount Chargeable (in words)

**Indian Rupees One Thousand One Hundred Fifty Seven Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	980.00	9%	88.20	9%	88.20	176.40
<b>Total</b>	<b>980.00</b>		<b>88.20</b>		<b>88.20</b>	<b>176.40</b>

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Six and Four paise Only**

Company's Bank Details  
 A/c Holder's Name : Gupta Traders (2016-18)  
 Bank Name : Indian Bank  
 A/c No. : 862439752  
 Branch & IFS Code : KHANDSA ROAD & IDIB000K192  
 for Gupta Traders (2021-22)

Company's PAN : **AFNPG3509G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

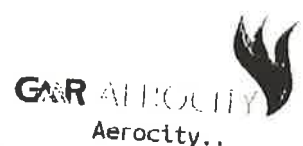
Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*

25/03/22 Parking = 60



Tenaga Parking India Pvt Ltd  
GST NO: 07AACCT5280A2ZQ  
Add. 15/A, Friends Colony (West)  
New Delhi-110065

Exit Receipt

Ticker #: 2703251317760044  
Vehicle Type: CAR  
Vehicle #: 2692  
In: 25-03-22 17:12:03  
Out: 25-03-22 18:11:58  
Duration: 0h 59m 55s

**Total Charges  
Rs 60/-**

Rates are inclusive of 18% GST.  
(0-30mins) - Rs 30. Thereafter  
Rs 30 per hour. Maximum Rs 300/day

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.

Ticket Loss - RS 100

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Dinner 31/03/22 = 02:30 AM 190