

Request Id - 28809

Reimbursement (Monthly Actual)	Amount (Rs.)	Remark
Dubai Oberoi Hotel (1500 Dirham)	30,000	Actual bill amt is 36k)
Taj Hotel	17,000	
Mobile Bill (Dubai International Roaming)	3,599	
TOTAL	50,599	

Note: All bills attached

Ak

Mr. Akash Khurana

TAX INVOICE

Mr. Seema Nanda

Room No. : 2304
 Guests : 2
 Arrival : 28/02/22
 Departure : 04/03/22
 Rate : AED
 TAX Invoice No. : 243943
 VAT No. : 100205877200003
 Printed On : 14/03/22 19:19:15
 Cashier : FOMMOUSSA
 Page : 1 of 3
 CRS No. : 5282SC040169

IN
nandaseema@hotmail.com

Travel Agent : HOTELBEDS SPAIN, S.L.U.
 Company :
 Invoice Type : INFORMATION INVOICE
 Billing : Room (CP) + Taxes to VCC... Rest on DP + TDF

Date	Description	Reference	Debit	Credit
28/02/22	Tourism Dirham Fee	Nanda Arjun #0907=>Nanda Seema #2304	20.00	
28/02/22	Tourism Dirham Fee		20.00	
01/03/22	Punjab Grill-F&B	100466795000003	108.00	
01/03/22	Spa- Massages	Room# 2304 : CHECK# 15548	450.01	
01/03/22	Punjab Grill-F&B <i>Punjab Grill</i>	Punjab Grill	340.00	
01/03/22	Tourism Dirham Fee	Nanda Arjun #0907=>Nanda Seema #2304	20.00	
01/03/22	Tourism Dirham Fee		20.00	
02/03/22	LL-Food	Room# 2304 : CHECK# 0155027	145.00	
02/03/22	Punjab Grill-F&B <i>Punjab Grill Resturant</i>	Punjab Grill Resturant	148.00	
02/03/22	Guest Paid Out - Cash <i>personal use</i>	personal use	94.45	
02/03/22	Surcharge on Paid <i>surcharge</i>		3.30	
02/03/22	Misc Municipality Fee		0.23	
02/03/22	VAT 5% Misc.Income		0.17	
02/03/22	Visa Card			98.15



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Mr. Seema Nanda

IN
nandaseema@hotmail.com

Travel Agent : HOTELBEDS SPAIN, S.L.U.

Company :

Invoice Type : INFORMATION INVOICE

Billing : Room (CP) + Taxes to VCC... Rest on DP + TDF

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Cashier : FOMMOUSSA

Page : 2 of 3

CRS No. : 5282SC040169

Date	Description	Reference	Debit	Credit
	XXXXXXXXXXXX0279	XX/XX		
02/03/22	Tourism Dirham Fee	Nanda Arjun #0907=>Nanda Seema #2304	20.00	
02/03/22	Tourism Dirham Fee		20.00	
03/03/22	Punjab Grill-F&B		148.00	
03/03/22	LB-Food	Room# 2304 : CHECK# 0144710	35.00	
03/03/22	971 Food	Room# 0907 : CHECK# 0107243 Nanda A	65.00	
03/03/22	Guest Paid Out - Cash <i>Personal use</i>	Personal use	65.00	
03/03/22	Surcharge on Paid		2.27	
03/03/22	Misc Municipality Fee		0.16	
03/03/22	VAT 5% Misc.Income		0.11	
03/03/22	Tourism Dirham Fee	Nanda Arjun #0907=>Nanda Seema #2304	20.00	
03/03/22	Tourism Dirham Fee		20.00	
04/03/22	Amex			1,666.55
	XXXXXXXXXXXX3007	XX/XX		
04/03/22	Inroom Dining Food	Room# 0907 : CHECK# 0172757 Nanda A	85.00	
04/03/22	Amex			85.00

TAX INVOICE

Mr. Seema Nanda

Room No. : 2304
 Guests : 2
 Arrival : 28/02/22
 Departure : 04/03/22

IN
 nandaseema@hotmail.com

TAX Invoice No. : 243943
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Company :

Invoice Type : INFORMATION INVOICE

Billing : Room (CP) + Taxes to VCC... Rest on DP + TDF

Date	Description	Reference	Debit	Credit
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XXXXXXXXXXXX2017

XX/XX

	Total in AED	1,849.70	1,849.70
	Balance in AED	0.00	



Booking Details:			
Booking Date	10 th Feb, 2022	Confirmation No.	148-2323999
Booking Status	Confirm		
Hotel Detail			
Hotel Name	The Oberoi, Dubai		
Hotel Address	Business Bay Downtown,Dubai Zip Code: 71847 Dubai		
Phone Number	+97144441444		
Check-In Date	Feb 28, 2022	Check-Out Date	Mar 04, 2022
Nights	4	Rooms	1
Rooms:			
Room Type	Premier Room King		
Meal Type	Breakfast		
Adults	2	Child	
Passenger	Mr. Vineet Nanda		

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				
family infinity plan 1599	08/02/2022	07/03/2022	1599.00	1599.00

Usage - (08-Feb-2022 to 07-Mar-2022)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
ISD Calls				
to middle east asia	3	3	39.00	39.00
Internet		Usage(MB)	Amount	
mobile internet 2g	789923*	With in Quota	0.00	

*Pulses to MB conversion = (no of pulse * 10) / 1024, here charging is done per 10 KB.
Internet charges may vary due to usage in multiple data bands (2g/3g/4g).

International Roaming

IR Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international roaming @ 3599- 10 days pack; zone c	25/02/2022	07/03/2022	3239.10	3599.00

Charged IR usage	From date	To date	Amount	Total(₹)
beyond pack usage	08/02/2022	07/03/2022	35.00	35.00

Break-up of above charged IR usage	Total Usage	Chargeable usage	Amount
outgoing calls - voice	239	1	35.00

Note : above usage is beyond your plan/pack eligibility

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4912.10	9%	442.09	9%	442.09	884.18	884.18

This month's charges	6156.18
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Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	27-Feb-2022	-2086.24	-2086.24

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC

Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Manish Kumar ;9958444865 ;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurugram - 122015

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

State Code: 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

HSN: 998433 On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c



INVOICE

GST ID :
 E-Commerce id :
 Mr. Vineet Nanda
 No B 435 1st Flr
 New Friends Colony
 New Delhi DL 110065
 India

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT//CP

INVOICE

Invoice No. : 1079139215 Date : 11-03-22
 Page : 1 of 2 Reverse Charge No.
 Rate Code : T20 Segment : TRN
 Rate : 7500 INR Package : PBI
 Room No / Type : 505 TQX
 Confirmation No : 123908267 Guests : 2
 Arrival : 10-MAR-22 16:14:03
 Departure : 11-MAR-22 12:00:00
 Membership : 101010479222
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : KUMAR.T@TAJHOTELS 11-MAR-22 11:29:40

Date	Description	Reference	Debit	Credit
10-03-22	In Room Dining - Food / Juices	CHECK#7900976950	1,080.00	
10-03-22	CGST FnB 9%	CHECK#7900976950	97.20	
10-03-22	UGST FnB 9%	CHECK#7900976950	97.20	
10-03-22	POS Round Off	CHECK#7900976950	-0.40	
10-03-22	BLACK LOTUS - Food/ Juices	CHECK#7900121023	1,400.00	
10-03-22	BLACK LOTUS - Areated Beverages	CHECK#7900121023	350.00	
10-03-22	CGST FnB 9%	CHECK#7900121023	157.50	
10-03-22	UGST FnB 9%	CHECK#7900121023	157.50	
10-03-22	BLACK LOTUS - Imported Liquor	CHECK#7900121022	525.00	
10-03-22	VAT Imp. Liquor	CHECK#7900121022	65.00	
10-03-22	POS Round Off	CHECK#7900121022	0.38	
10-03-22	DERA - Indian Liquor	CHECK#7900412437	1,050.00	
10-03-22	VAT Imp. Liquor	CHECK#7900412437	131.25	
10-03-22	POS Round Off	CHECK#7900412437	-0.25	
10-03-22	DERA - Food/Juices	CHECK#7900412438	2,650.00	
10-03-22	CGST FnB 9%	CHECK#7900412438	238.50	
10-03-22	UGST FnB 9%	CHECK#7900412438	238.50	
10-03-22	In Room Dining - Food / Juices	CHECK#7900976988	630.00	
10-03-22	CGST FnB 9%	CHECK#7900976988	56.70	
10-03-22	UGST FnB 9%	CHECK#7900976988	56.70	
10-03-22	POS Round Off	CHECK#7900976988	-0.30	
10-03-22	Package Charges		7,500.00	
10-03-22	CGST Room Charge 6%		450.00	
10-03-22	UGST Room Charge 6%		450.00	
11-03-22	Paid Outs		500.00	
11-03-22	American Express			17,381.00
	XXXXXXXXXXXX3007	XX/XX		
Total			INR 17,881.00	17,381.00
Balance			INR 0.00	

Taj Chandigarh

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)

T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM



INFORMATION INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Delhi DL 110065
India

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP

INVOICE

Invoice No. : 1079 Date : 11-03-22
Page : 2 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 7500 INR Package : PBI
Room No / Type : 505 TQX
Confirmation No : 123908267 Guests : 2
Arrival : 10-MAR-22 16:14:03
Departure : 11-MAR-22 12:00:00
Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : KUMAR.T@TAJHOTELS 11-MAR-22 14:26:23

Date	Description	Reference	Debit	Credit
POSROUND OF	Others		-0.67	0.00
996311	Rooms		7,500.00	450.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

PAN: AABCT2223L, GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

This copy is for information only. Please ask for Original Invoice if you do a final settlement
In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Taj Chandigarh

From: Vineet Nanda <nanda@krisumi.com>

Date: Friday, 11 February 2022 at 12:19 PM

To: Mohit Jain <mj@krisumi.com>, Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Cc: Tomy Thomas <tomy.thomas@krisumi.com>

Subject: Request Leaves from 28th February to 5th March 2022

Dear Mohit Jee, Khurana San and Yamazaki San,

I request leaves from Monday, February 28 to Saturday, March 5 2022, as I am travelling to Dubai.

I will resume work on Sunday, March 6, 2022.

I request to be on an official work for the last two days of my trip, on March 4th and 5th. I will not be charging anything to the company for air travel/hotel expenses. I will meet the 5-6 well established channel partners of Dubai, whom I know very well. For these 02 days, kindly mark me present.

Also, request you to approve a total budget of 1,500 dirhams for 4th & 5th March for travel to Channel offices/ Channel Entertainment. I will provide actual bills.

I'll be glad to meet any of your contacts based in Dubai during these 2 days.

Request your kind self to accord approvals.

Thanks & regards,
Vineet Nanda