

Reimbursement of expenses (Travel to Chandigarh)

Sr. No.	Date	Particulars	Amount (Rs.)
1	27.04.2023	Conveyance	5040
2	25.04.2023	Hotel Stay on 25.04.2023	5000
3	26.04.2023	Food Bills	1530
4	06.05.2023	Conveyance	5310
5	04.05.2023	Hotel Stay on 04.05.2023	3500
6	09.05.2023	Food Bills (04.05.23 and 05.05.23)	2184
7	09.05.2023	Prints / Pendrive	1030
		<b>Total</b>	<b>23594</b>

  
Purushottam Grover

OK  
AK

Krisumi Corporation Pvt Ltd

Food-Bill No 415499 dt 4/05/23	489/-
Food-Bill No. 002625 dt 4/05/23	414/-
Food - Bill No. 8545 dt 4/05/23	446/-
Food - Bill No. 42114 dt 5/05/23	548/-
Food - Bill No. 23/6033 dt 25/04/23	287/-

Total

2184/-



Purnesh Kumar Garna  
9/05/2023

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 GSTIN: 04AAICS2076F1Z1  
 PH: 0172-5072794

**RESTAURANT**

Inv # 8545 Steward: Cash Table: SS  
 Pax: 2 Date: 04/05/2023 2:38:36 PM  
 KOT'S: 8545

Particular	Qty	Rate	Amount
<b>HSN CGST UTGST</b>			
LASSI SALIED	1.000	100.00	100.00
996331 2.50% 2.50%			
SPECIAL THALI	1.000	325.00	325.00
996331 2.50% 2.50%			
<b>Items 2.000 Total</b>			<b>425.00</b>
<b>CGST</b>			<b>10.62</b>
<b>UTGST</b>			<b>10.62</b>
<b>Round Off.</b>			<b>-0.24</b>
<b>Grand Total: 446</b>			
Vikram			
CGST @2.50% on 425.00			10.62
UTGST @2.50% on 425.00			10.62
<b>Total Tax:</b>			<b>21.24</b>

Have a nice time ahead.

Your Order No. is 545

Tax Invoice

**SUNDARAMS**

RAMS S.INDIAN FOOD P.LTD )  
 SECTOR 26 CHANDIGARH  
 0172-4654800  
 Office: SCO 35, SECTOR 26 CHANDIGARH  
 C.I.N.: U55209CH2008PTC031372

**RESTAURANT**

FSSAI- 13014001000218

Inv. No: 55 GSTIN: 04AAIC...  
 Table No: 18 Date: 04/05/2023  
 KOT'S: 55

Particular	Qty	Rate	GST%	Amount
BOTTLE	1.000	18.99	5.0	19.99
SUNDA	1.000	375.00	5.0	392.50
PLATTE				
<b>Total 2.000</b>				<b>412.49</b>

**SUNDARAMS #**  
**ADMIN Grand Total 412.49**

Rupees Four Hundred Fourteen only

HAVE A NICE TIME

**DUPLICATE BILL**

TAX INVOICE

**NEELKANTH STAR**  
 DHABA

NEELKANTH STAR DHABA  
 M 999222222 # 98129999999  
 GSTIN: 06ACXPL537OR1ZJ  
 KHAOGE TE RAKHOGE YAAD

Date: 05/05/2023, 4:38:36 pm  
 Invoice: 42114  
 Source: Pos  
 Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Bisleri Water	1	30.00	30
Rajma + Rice + Raita + Dry P	1	229.00	229
apad			
Dal + Stuffed	1	229.00	229
Naan + Plain R			
aita			
Tea	1	35.00	35
<b>Sub Total</b>			<b>523.00</b>
CGST@2.5			12.34
SGST/UGST@2.5			12.34
Round Off			0.32
<b>Total</b>			<b>548.00</b>

Cashier: NEELKANTH STAR DHABA

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TAX INVOICE

**Neelkanth Star Karnal**  
 karnal

NEELKANTH STAR  
 Khaoge Te Rakhoge Yaad...  
 012400009  
 GSTIN: 06ARHN9866Q1ZZ

Date: 04/05/2023, 9:24:34 am  
 Invoice: 415459  
 Source: Pos  
 Order Type: Dine In

ITEM	QTY	AMOUNT
ONION PARANTHA	1	99
Stuffed Parantha	2	198
Tea	1	35
plain Raita (dahi)	2	96
Mineral Water	1	40
<b>Sub Total</b>		<b>468.00</b>
CGST@2.5		10.71
SGST/UGST@2.5		10.71
Round Off		-0.42
<b>Total</b>		<b>489.00</b>

Cashier: Neelkanth Star

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NAGPAL PURE VEG. FOOD  
SCO 1138, Sector 22B  
Chandigarh  
Mob No. 9914427019  
GSTIN: -04AAFPN0492A1Z9  
FSSAI: 13013001000833  
Invoice

Memo# 23/6033 10:18 PM 25-Apr-2023  
User: Adm Pax# 1

Table# 14

Product	Qty	Rate	Amount
pl. Thali	1.00	240.00	240.00
roti Tandoori	1.00	14.00	14.00
Mineral Water	1.00	20.00	20.00
Sub Total			274.00
Output Cgst@2.5%			6.35
Output Utgst@2.5%			6.35
Round Off:			0.30

Total Qty: 3.00 Amt: 287.00  
Rupees Two Hundred Eighty Seven Only)

Thanks For Visit