



THE FALCON CAFE & LOUNGE

GST NO:- 06AAACT5947N2ZT

VAT NO:-06032501520

Site No 5, Sector 16, Panchkula

Table Order

Table no. 11

Order No. 22371

01/12/22 10:04 AM

Particular	Qty	Rate	Amt
Dhabe Ka Parantha ()	1.000	225.00	225.00
Masala Kulhad Chai ()	1.000	100.00	100.00
Amt Sub Total			325.00
Net Total			325.00

Tax	Amt	%	Net
SGST	325.00	2.50%	8.13
CGST	325.00	2.50%	8.13

Grand Total ₹ 341.26

Rounded Total 341

Thank You For The Visit

Have A Nice Day

--- Check Closed ---

Restaurant ID 539



Wok Man

Chandigarh International Airport
9313972629

WokMan Domestic SHA
GSTNO-03AAFCS7835K1Z3

Token : 26 **Served : wm**

Invoice no : I3944

Table no : TAB-01

2022-12-01 16:37

***Tx: TAX Apply**

Items	Qty	Total
TX PERSONAL-COTTAGE CHEESE	1.00	276.19

Sub Total : 276.19

Discount : 0.00

CGST : 2.50 6.90

SGST : 2.50 6.90

Net Amount : 290.00

Cash : 290.00

Change Amount : 0.00

Due Amount : 0.00

Here's your receipt for your ride, Lipika

We hope you enjoyed your ride this morning.

Total ₹528.36

Trip Charge ₹473.36

Subtotal ₹473.36

MCD Tax (Inclusive of taxes) ₹105.00

Promotion -₹50.00

Payments

 UPI ₹528.36
12/1/22 8:31 AM

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

The total of ₹528.36 has a GST of ₹36.48 included.

You rode with Mumtaj
License Plate: HR55AF0874

Uber Premier 24.66 kilometers | 35 min

4:51 AM | 11/1 Emilia-2, B-1, Jasmine Street, Vatika City, Sector-49, Gurgaon, Haryana, Vatika City, Block W, Sector 49, Gurugram, Haryana 122001, India

5:27 AM | T3 Departure Rd, New Delhi, Delhi 110037, India

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

M Gmail

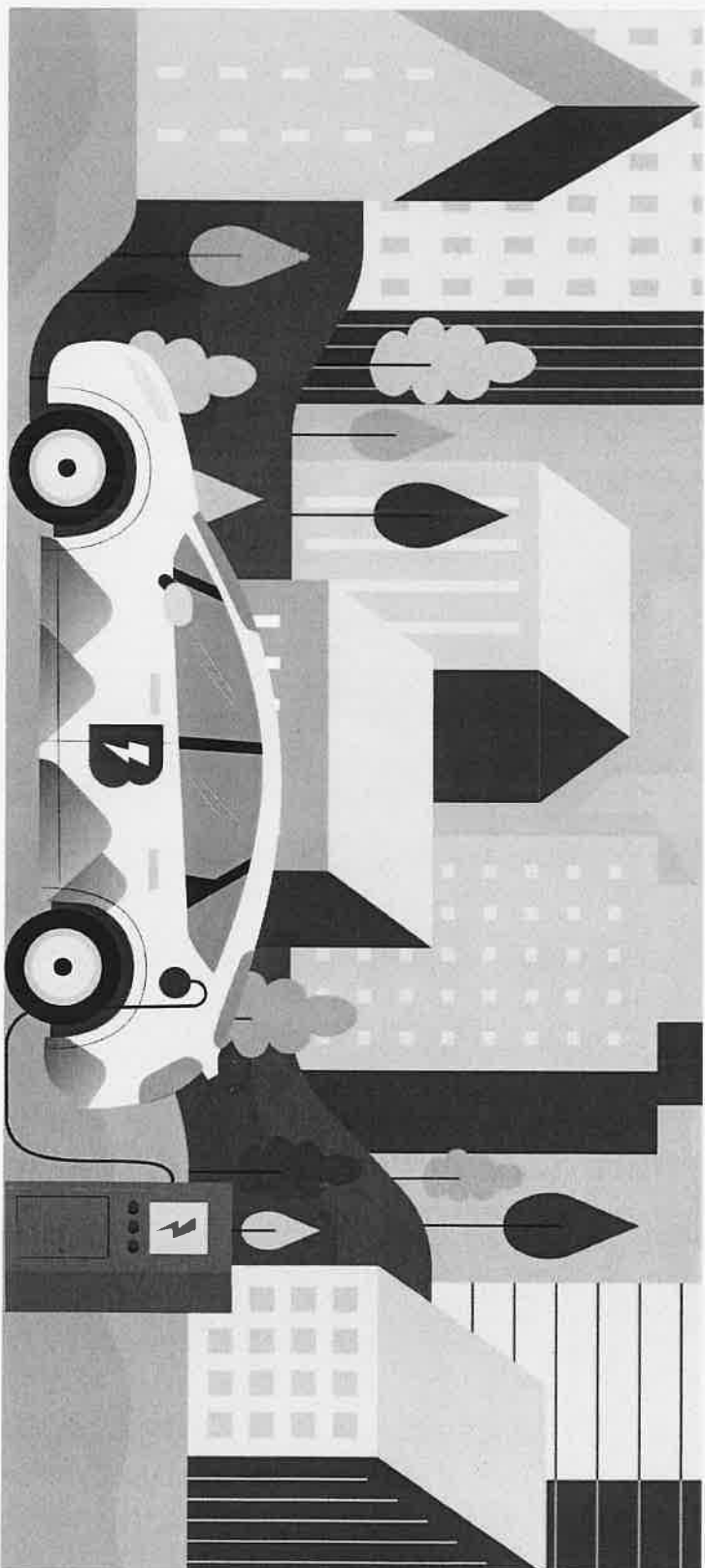
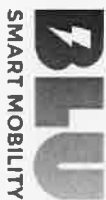
Lipika Jain <lipikazen@gmail.com>

Blu Smart Ride Receipt - 1st December, 2022

1 message

BluSmart <no-reply@blu-smart.com>
To: lipikazen@gmail.com

Thu, Dec 1, 2022 at 8:02 PM



1st December 2022 at 7:06 PM

Thank you for riding a BluSmart, Lipika!

You have saved 1.7 kg of CO₂ emissions on this ride.

Fare Details

City Ride

Base Fare (26.7 km)	₹ 513.3
GST (5%)	₹ 25.7
Airport Charges (inc. taxes)	₹ 200.0
Total	₹ 739.0
Total Payable (Blu Wallet)	₹ 739.00

Payment

 Paid By Blu Wallet

₹ 739.00

Ride Details

Here's your receipt for your ride, Lipika

We hope you enjoyed your ride this morning.

Total ₹497.14

Trip Charge ₹444.64

Subtotal ₹444.64

CHD IXC Airport Drop off Charge ₹52.50

Rider Promotion -₹6.95

Fare Adjustment ₹6.95

Payments

 UPI 12/1/22 6:42 PM ₹497.14

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

The total of ₹497.14 has a GST of ₹39.38 included.

You rode with Dheeraj Mishra

License Plate: PB01C3822

Uber Go 21.10 kilometers | 36 min

3:44 PM | SCO 78 & 79, Madhya Marg, Sector 8C, Sector 8, Chandigarh, 160018, India

4:20 PM | New Civil Air Terminal Chandigarh International Airport, Sahibzada Ajit Singh Nagar, Punjab 140306, India

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

Here's your receipt for your ride, Lipika

We hope you enjoyed your ride this morning.

Total ₹507.52

Trip Charge ₹464.55


Subtotal ₹464.55

Wait Time ₹3.97

Parking charges ₹89.00

Promotion -₹50.00

Payments

 UPI 12/1/22 9:21 AM ₹507.52

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

The total of ₹507.52 has a GST of ₹31.42 included.

You rode with Balvant
License Plate: HR57A4207

Uber Premier 21.53 kilometers | 34 min

8:43 AM | Punjab 160004, India

9:18 AM | Falcon cafe lounge sco-05 sec-16 Hotel Pallavi West, Sector 16, Panchkula, Haryana 134109, India

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

TAX INVOICE

make  trip

BOOKING ID:
NF2WSYARWXHOI61L7474

INVOICE NO.
M06AI23I12417107

DATE:
01/12/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

9I 9I - 818

IXC - DEL 01-12-2022

LIPIKA JAIN (PNR: G2PW65) (Ticket No: G2PW65)

CUSTOMER NAME

LIPIKA JAIN

BOOKED BY

Sourabh Jain

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 4959.0
Service Fees	INR 142.37
CGST @ 9%	INR 12.81
SGST @ 9%	INR 12.81
Total Booking Amount	INR 5127.0

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation Services For
Air Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, Haryana

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