

~~PC 32470~~

To

20.02.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 16 February 2023 as per details below:

| Sr No. | Date of Travel | Place | KM | Rate / KM (Rs.) | Amount (Rs.) |
|--------|----------------|-------------------------|-----|-----------------|--------------|
| 1 | 16.02.2023 | Delhi to Chandigarh | 265 | 9 | 2385 |
| 2 | 16.02.2023 | Chandigarh to Delhi | 265 | 9 | 2385 |
| 3 | 16.02.2023 | Chandigarh (Local) | 20 | 9 | 180 |
| 4 | 16.02.2023 | Food (bills attached) | | | 1340 |
| | Total | | | | 6290.00 |

Please arrange to reimburse these expenses in my account as per details below :

Name : Purushottam Grover
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards



Purushottam Grover
Consultant

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
 SCO 20-21 SECTOR 8-C CHANDIGARH
 GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

RESTAURANT

Inv.#84543 Steward:Cash Table:SS
 Pax :1 Date:16/02/2023 1:29:32 PM
 KOT'S: 84543

| Particular | Qty | Rate | Amount |
|-----------------------|-------|---------------------|---------------|
| HSN CGST UTGST | | | |
| SPECIAL THALI | 1.000 | 325.00 | 325.00 |
| 996331 2.50% 2.50% | | | |
| Items 1.000 | | Total | 325.00 |
| | | CGST | 8.12 |
| | | UTGST | 8.12 |
| | | Round Off. | -0.24 |
| Vikram | | Grand Total: | 341 |

CGST @2.50% on 325.00 8.12

UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is 543

TAX INVOICE

NEELKANTH STAR

DHABA

Mob: 999222222 # 98129999999

GSTIN: 06ACXPL5370RIZJ

KHAOGE TE RAKHOGE YAAD

Date: 16/02/2023, 8:46:07 pm

Invoice: 10905

Source: Pos

Order Type: Dine In

| ITEM | QTY | RATE | AMOUNT |
|----------------------|-----|--------|---------------|
| Dal Makhni | 1 | 229.00 | 229 |
| Tandoori Roti | 6 | 30.00 | 180 |
| BREAKFAST TEA | 2 | 30.00 | 60 |
| BISLERI WATER | 1 | 30.00 | 30 |
| Sub Total | | | 499.00 |
| CGST@2.5 | | | 11.73 |
| SGST/UGST@2.5 | | | 11.73 |
| Total | | | 522.00 |

Cashier: NEELKANTH STAR



Scan QR Code

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TAX INVOICE

Neelkanth Star karnal

karnal

NEELKANTH STAR

Khaoge Te Rakhoge Yaad...

Mob:-9812400009

GSTIN:- 06AANFN9868Q1ZZ

Date: 16/02/2023, 8:39:21 am

Invoice: 370898

Source: Pos

Order Type: Dine In

| ITEM | QTY | AMOUNT |
|----------------------|-----|---------------|
| Hot Parantha | 3 | 297 |
| Plain Raita (dahi) | 1 | 48 |
| Tea | 2 | 70 |
| Mineral Water | 1 | 40 |
| Sub Total | | 455.00 |
| CGST@2.5 | | 10.38 |
| SGST/UGST@2.5 | | 10.38 |
| Total | | 476.00 |

Cashier: Neelkanth Star

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