

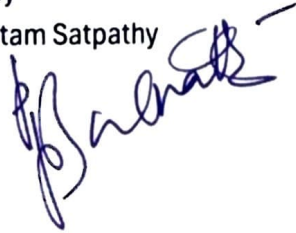
VEHICLE SERVICE, MAINTENANCE & FUEL REIMBURSEMENT			
	NAME	PRANOY PREETAM SATPATHY	
	EMPLOYEE ID	K1321	
	DESIGNATION	VP-DESIGN MANAGEMENT	
	DEPARTMNT	DESIGN MANAGEMENT	
	EFFECTIVE FROM		
	SUBMITTED ON		
SR. NO.	DESCRIPTION	BILL NO.	AMOUNT
1	Fuel	5661	4314.00
2	Fuel	5663	1000.00
3	Fuel	10062	4100.00
4	Fuel	10079	3750.00
5	Fuel	5407	4336.00
6	Fuel	4052	3234.00
7	Fuel	39143	3601.00
8	Car servicing	IPHYSU2425006691	24000
9	Fuel	6153	4058.76
	Total		52393.76

Submitted by

Pranoy preetam Satpathy

K1321

20-Jan-25



paytm

Paid Successfully
₹4,314

Rupees Four Thousand Three Hundred Fourteen Only

To: R C Vintage
 UPI ID: paytmqr1t69zrb4x@paytm

From: Pranoy Preetam Satpathy

UPI Ref No: 430097994630
 02:50 PM, 26 Oct 2024

Powered by **UPI** | **YES BANK**

paytm

Paid Successfully
₹1,000

Rupees One Thousand Only

To: R C Vintage
 UPI ID: paytmqr1t69zrb4x@paytm

From: Pranoy Preetam Satpathy

UPI Ref No: 430002910437
 03:03 PM, 26 Oct 2024

Powered by **UPI** | **OSBI**

paytm

Paid Successfully
₹4,100

Rupees Four Thousand One Hundred Only

To: Moti Oil Company
 UPI ID: paytmqr2810050501011s1j48@pdkm@paytm

From: Pranoy Preetam Satpathy

UPI Ref No: 467503954590
 06:31 PM, 04 Nov 2024

Powered by **UPI** | **YES BANK**

paytm

Money Sent Successfully
₹3,750

Rupees Three Thousand Seven Hundred Fifty Only

To: Mohammad Tajim
 UPI ID: 8302813569@ptsbi

From: Pranoy Preetam Satpathy

UPI Ref No: 468713882699
 07:32 PM, 16 Nov 2024

Powered by **UPI** | **YES BANK**

paytm

Paid Successfully
₹4,336

Rupees Four Thousand Three Hundred Thirty Six Only

To: B P Expressway
 UPI ID: q487295777@ybl on Phonepe

From: Pranoy Preetam Satpathy

UPI Ref No: 435369594653
 05:47 PM, 18 Dec 2024

Powered by **UPI** | **OSBI**

paytm

Paid Successfully
₹3,234

Rupees Three Thousand Two Hundred Thirty Four Only

To: Rama Filling Station
 UPI ID: paytmqr1cu2w5lhfz@paytm

From: Pranoy Preetam Satpathy

UPI Ref No: 436325871539
 08:11 AM, 28 Dec 2024

Powered by **UPI** | **OSBI**

paytm

Paid Successfully
₹3,601

Rupees Three Thousand Six Hundred One Only

To: Balaji Fuels
 UPI ID: paytmqr60gly4@ptys

From: Pranoy Preetam Satpathy

UPI Ref No: 436563717990
 01:33 PM, 30 Dec 2024

Powered by **UPI** | **YES BANK**

₹58,690

₹24,000

Rupees Twenty Four Thousand Only

To: Phytron Mobility Private Limited
 UPI ID: phytron5800@sbi

From: Pranoy Preetam Satpathy

UPI Ref No: 435370595607
 06:44 PM, 18 Dec 2024

Powered by **UPI** | **OSBI**

paytm

PAYMENT SUCCESSFUL
₹4,058

Rupees Four Thousand Fifty Eight Only

To: R C Vintage

From: Pranoy Preetam Satpathy

UPI Ref ID: 500685300712
 7:28 PM, 06 Jan 2025

Powered by **UPI** | **OSBI**

GSTIN : 06BGZPB7367M1ZJ TIN: 06391955190
 M: 7999565027 CASH MEMO M: 9560413307

R.C. VINTAGE

Dealer: Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road, Gurugram (Haryana)

No. **5661** Date **26/10/24**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol 6xlt	87	4314	21
H.S.D. 49.12lt	83		
M. Oil.....lt			
Ext. Premium Petrol.....lt			
Ext. Melle H.S.D.lt			
TOTAL		4314	21

E.&O.E. Signature

GSTIN: 06ABCFR1224L1ZC TIN: 06863901210
 M: 9650922675 CASH MEMO

R.C. MILLENNIUM

Dealer: Bharat Petroleum Corporation Ltd.

Sector-77 on Sector-77 & 76, Dividing Road, Gurugram (Hry.)

No. **10079** Date **16/11/24**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol.....Lt	87	3750	29
H.S.D. 42.68Lt	87		
M. Oil.....Lt			
Total		3750	29

E.&O.E. Signature

INVOICE
M/S BALAJI FUELS
 Dealer: Bharat Petroleum Corporation Ltd
 Sarosa Mode, Mohan Road, Lucknow
 SL No. **39143** Book No. Date **30/12/24**

Particulars	Qty. In Liters	Rate	Amount Rs.	P.
LUBRICANT	41.03	87	3601	
Add Vat @				
Sat @				
G. Total			3601	

E. & O.E. GST No. 09AQEPS1850Q1Z5 Signature

GSTIN : 06BGZPB7367M1ZJ TIN: 05391955190
 M: 7999565027 CASH MEMO M: 9560413307

R.C. VINTAGE

Dealer: Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road, Gurugram (Haryana)

No. **5663** Date **26/10/24**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol.....lt	1000	1000	
H.S.D.....lt			
M. Oil A-D BLDlt			
Ext. Premium Petrol.....lt			
Ext. Melle H.S.D.lt			
TOTAL		1000	

E.&O.E. Signature

GST No. : 06BAEPJ4284Q1Z6 All Subject to Gurugram Jurisdiction
 CASH MEMO

BP EXPRESSWAY

Sector 102, Dwarka Expressway, Gurugram (Hr.)

Sr. No. **5407** Mob: 8800125601
 Name/Vehicle No: **HR01** Date **10/12/24**

Particulars	Qty. (Ltr.)	Rate	Rs	Amount P.
PETROL				4336
DIESEL	49.30	87/97		
SPEED				
LUB. OIL				
TOTAL			4336	

E.&O.E. Ensure register set to zero before delivery
 Neeraj Signature

INDIAN OIL Credit Memo No. 93510-00010
 GSTIN 06AAHFM1908N1Z3 ओडम नमः शिवाय

Moti Oil Company

Dealers: Indian Oil Crop. Ltd.
 G. T. Road, Umari Chowk, (Kurukshetra)

क्रमांक **10062** दिनांक **11-11-24**
 नाम **रेश**

संख्या	विवरण	दर	कुल राशि
	पेट्रोल	87	4100
	डीजल	92	
	मोबिल ऑयल		
			4100

यदि खुश हो तो सबको बताये वरना हमें बताये
 आपके पधारने का धन्यवाद
 हस्ताक्षर

आपकी यात्रा मंगलमय हो CASH MEMO

GSTIN.: 06ABCFR69370L1ZQ MOB.: 9891467750

RAMA FILLING STATION

Dealers: Bharat Petroleum Corp. Ltd.
 Near DDA Corporate Green SPR Road, Sec-74A, Gurugram

Vehicle No. Date **28/12/24**

PARTICULARS	Rate	Rs.	P.
Speed			
Petrol		3234	34
Diesel 36-80	87		
Lubes	89		
Other			
Total		3234	34

E. & O. E. Signature
 Goods Once Sold will not be returnable.

GSTIN : 06BGZPB7367M1ZJ TIN: 06391955190
 M: 7999565027 CASH MEMO M: 9560413307

R.C. VINTAGE

Dealer: Bharat Petroleum Corporation Ltd.

Sec. 86 on Sec. 86 & 90, Dividing Road, Gurugram (Haryana)

No. **6153** Date **6/01/25**

PARTICULARS	RATE	AMOUNT	
		Rs	P.
Petrol 46:18lt	94	4058	76
H.S.D.....lt	05		
M. Oil.....lt			
Ext. Premium Petrol.....lt			
Ext. Melle H.S.D.lt			
TOTAL		4058	76

E.&O.E. Signature

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier



Mr. PRANOY PREETAM SATPATHY

GURGAON
GURGAON
GURGAON, GURGAON
GURGAON, 122003
Haryana(06)
Phone No (Res,Off,Mob): . . 8800993051
Customer GSTIN :
A/C Code : 5-23F72SJ5
Place of Supply: 06-Haryana

Invoice No : IPHYSU2425006691
Invoice Date :18/12/2024
Model : TATA SAFARI
Chassis No : MAT631175NWN81292
Insurance Co : TATA AIG GENERAL INSURANCE LIMITED
Insurance Type :
Insurance Expiry Date :
Kms. : 30721
Vehicle Regn. No : HR26EZ8129
Job Card No. : JC-PhyTro-HS1-2425-006315
Job Card Date : 18/12/2024
Service Request Type : Paid Service
Customer P.O. No - Date ;
Payment Method : CASH
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 06AAKCP1881F1ZC

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campagn Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	2710.19.90	8855CAST0036	GTX SUV 0W20 T (210L)	Paid	Ltr	5	897.46	4,487.30		0				4,487.30	9	403.86	9	403.86	5,295.01
2	8708.70.00	270240109952	BALANCE WEIGHT (30 GM)	Paid	Each	5	17.97	89.84		0				89.84	14	12.58	14	12.58	115.00
3	8708.70.00	270240109950	BALANCE WEIGHT (20 GM)	Paid	Each	4	13.28	53.12		0				53.12	14	7.44	14	7.44	68.00
4	3102.10.00	8855DEFS0001B	TATA GENUINE D.E.F (2LX6)	Paid	Each	1	262.71	232.71		0				262.71	9	23.64	9	23.64	310.00
5	3405.90.90	8855WOR K0049P	Windshield Fluid 50 ml	Paid	Each	2	33.90	67.80		0				67.80	9	6.10	9	6.10	80.00
6	2710.19.90	GREASESILIC	SILICON GREASE	Paid	Kgs	0.05	1,355.93	67.80		0				67.80	9	6.10	9	6.10	80.00
7	5202.10.00	CONSLOT H2	COTTON WASTE	Paid	GM	1	50.48	50.48		0				50.48	2.5	1.26	2.5	1.26	53.00
8	8421.29.00	885554120003C	SERV SCH KIT	Paid	Each	1	4,688.14	4,688.14		0				4,688.14	9	421.93	9	421.93	5,532.00

			30/60/90K HAR/SAF (BS6)(AQI)																
9	998714	141060	EGR VALVE REPLACEMENT EGR VALVE CLEANING	PAID	1	2337.5	2337.5	460.00				1,887.50	9	169.88	9	169.88	2,227.25		
10	998714	421000	BRAKE SYSTEM, CHECK AND DETERMINE CONDITION (PAID) BRAKE CLEANING	PAID	1	1082.5	1082.5	166.00				896.50	9	80.68	9	80.68	1,057.87		
11	998714	3MACDIS	3M AC DISINFECTION AND CLEANING	PAID	1	900	900	180.00				720.00	9	64.80	9	64.80	849.60		
12	998714	401040	FRONT WHEEL ALIGNMENT, CHECK AND ADJUST	PAID	1	1275	1275	210.00				1,065.00	9	95.85	9	95.85	1,256.70		
13	998714	401020	BALANCE WHEEL (WHEEL REMOVED) EACH	PAID	2	255	255	52.00				203.00	9	18.27	9	18.27	239.54		
14	998714	PAIDMJ3	MAJOR SERVICE (EVERY 90K KMS) NA	PAID	1	4955	4955	866.70				4,098.30	9	368.85	9	368.85	4,835.99		

Parts Net Taxable Amount : 9,767.19
Final Parts Invoice Amount : 11,533.01

@ 2.5% CGST on Parts: 1.26
@ 2.5% SGST on Parts: 1.26
@ 9% CGST on Parts: 861.64
@ 9% SGST on Parts: 861.64
@ 14% CGST on Parts: 20.02
@ 14% SGST on Parts: 20.02

Sub Total: 18,637.49
Total Tax Amount : 3,362.48
Final Labour Invoice Amount : 10,466.95

@ 9% CGST on Labour: 798.33
@ 9% SGST on Labour: 798.33

Gross Amount : 21,999.97
Adjustments : 0.03
Grand Total : 22,000.00

Rupees Twenty Two Thousand Only.

Note:

1) Insurance Liability % will only come for Insurance Job cards.

Tax Payable under Reverse Charge - No

Paranur
18 Dec-24

