

Daily Reimbursement - Entertainment Bills - Mogli's Cafe Bills

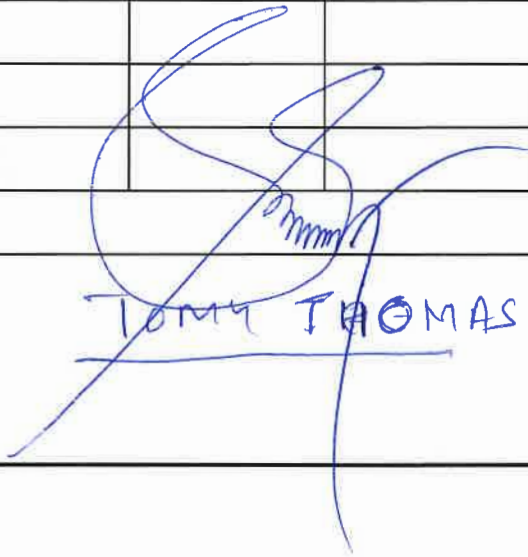
Name of Employee: Kritik Mittal

Date of Customer/CP visit: 20th March, 2025

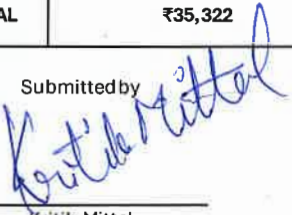
Date of submission of bill: 21st March, 2025

Note: Reimbursements against interview scheduled for 20th March, 2025, which took place at Mogli's Café, Elan Miracle Mall.

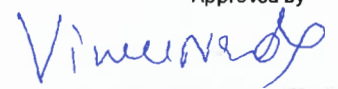
S.No.	Bill			CP		Name of CP Firm	No. of Pax	Purpose of visit	Remarks
	No.	Date	Amount (Rs.)	Name	Mobile No				
1	3260	20/03/25	₹15,120				34 pax Employees 10 pax + Candidates 24 pax <i>(annexure attached)</i>	Interview	
2	3261	20/03/25	₹15,120						
3	8305	20/03/25	₹5,082						
TOTAL	₹35,322								


TOMMY THOMAS

Submitted by


 Kritik Mittal

Approved by



Director Sales and Marketing

Vineet Nanda

S. No.	Interview Date	Interviewer (Krisumi Employee)
1	20.03.2025	Vineet Nanda
2	20.03.2025	Tomy Thomas
3	20.03.2025	Jyotsana Yadav
4	20.03.2025	Kritik Mittal
5	20.03.2025	Praveen Gandhi
6	20.03.2025	Sachin Kumar
7	20.03.2025	Sumit Sharma
8	20.03.2025	Reena Sharma Kher
9	20.03.2025	Jyoti Rani Bhardwaj
10	20.03.2025	Deepti Kapoor

Sr No.	Interview Date	Canidate Name
1	20-03-2025	Aditya
2	20-03-2025	Pankaj Gupta
3	20-03-2025	Sanjay Rai
4	20-03-2025	Rajnish Dutt
5	20-03-2025	Paramvir Singh Rai
6	20-03-2025	Alisha Rizvi
7	20-03-2025	Palak Madan
8	20-03-2025	Rashmi Singh
9	20-03-2025	Ashish Rastogi
10	20-03-2025	Kapil Chawla
11	20-03-2025	Shivangi Bhalla
12	20-03-2025	Akshay Tanwar
13	20-03-2025	Monika Chaturvedi
14	20-03-2025	Siddhant Karki
15	20-03-2025	Vaani Sharma
16	20-03-2025	Gaurav Ahuja
17	20-03-2025	Nikhil Kumar
18	20-03-2025	Deepali Gupta
19	20-03-2025	Paramita Sengupta
20	20-03-2025	Vaibhav Malhotra
21	20-03-2025	Anjali Kumari
22	20-03-2025	Anamika
23	20-03-2025	Pankaj Singh Parihar
24	20-03-2025	Amit Juneja

Tax Invoice

JANNEE FOODS & BEVERAGES MOGLI'S COFFEE SECTOR -84 ELAN MIRACLE MALL Haryana - 122001, India GSTIN/UIN: 06BRPPK1846K1ZD State Name : Haryana, Code : 06 Consignee (Ship to) KRIK MITTAL PH NO=8287556571 Haryana - India State Name : Haryana, Code : 06 Buyer (Bill to) KRIK MITTAL PH NO=8287556571 Haryana - India State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 3260	Dated 20-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 3260 dt. 20-Mar-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Table charge 800 PER HOUR 6 TABLES	9963	5 %	3 NOS	3 NOS	5,040.00	4,800.00	NOS	14,400.00
	Cgst						2.50 %		360.00
	Sgst						2.50 %		360.00
	Bill Details: On Account	15,120.00 Dr							
	Total			3 NOS	3 NOS				₹ 15,120.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9963	14,400.00	2.50%	360.00	2.50%	360.00	720.00
Total	14,400.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JANNEE FOODS & BEVERAGES


 Authorised Signatory

This is a Computer Generated Invoice

PROPRIETOR

Tax Invoice

JANNEE FOODS & BEVERAGES MOGLI'S COFFEE SECTOR -84 ELAN MIRACLE MALL Haryana - 122001, India GSTIN/UIN: 06BRPPK1846K1ZD State Name : Haryana, Code : 06	Invoice No. 3261	Dated 20-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRITIK MITTAL PH NO=8287556571 Haryana - India State Name : Haryana, Code : 06	Reference No. & Date. 3261 dt. 20-Mar-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRITIK MITTAL PH NO=8287556571 Haryana - India State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
				Shipped	Billed				
1	Table charge 800 PER HOUR 6 TABLES Cgst Sgst Bill Details: On Account	9963	5 %	3 NOS	3 NOS	5,040.00	4,800.00	NOS	14,400.00 360.00 360.00
Total				3 NOS	3 NOS				₹ 15,120.00

(Handwritten Signature)

Amount Chargeable (in words) **INR Fifteen Thousand One Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9963	14,400.00	2.50%	360.00	2.50%	360.00	720.00
Total	14,400.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JANNEE FOODS & BEVERAGES

 Authorised Signatory
PROPRIETOR

Mogli's Coffee (Sector 84)

Jannee Foods and Beverages
06BRPPK1846K1ZD

Name: Kritik mittal (M: 0000000000)

Date: 20/03/25 **Pick Up**
17:03
Cashier: biller Bill No.: 8305

Item	Qty.	Price	Amount
Chicken Clear Soup	2	249.00	498.00
Americano (Small)	3	179.00	537.00
Tiramisu Frappe (Regular)	1	279.00	279.00
Cafe Frappe (Regular)	7	239.00	1673.00
Indie Rice Bowl (Veg)	2	329.00	658.00
Indie Lemonade	3	239.00	717.00
Farm Land Pizza (11 Inch)	1	459.00	459.00

Total Qty: 19	Sub Total	4821.00
Container Charge		20.00
CGST 2.5%		120.50
SGST 2.5%		120.50

Round off -0.0
Grand Total ₹ 5082.00

Thanks for Visiting!!!