

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Sandeep Tiwari
ID:

Expense Period	
From:	28-03-2024
To:	28-03-2024

Client Name: Ledvance Private Ltd.
Department:

Business Purpose:
ICFR

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
28-Mar-24	Office to Ledvance	ola	87.00
28-Mar-24	Ledvance to busch	Ola	150.00

SUBTOTAL 237.00

Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm

Less Cash Advance

TOTAL REIMBURSEMENT 237.00

Don't forget to attach receipts!



Sandeep

Employee Signature

Date:

Approval Signature

Date:

28 Mar, 2024



₹87

CRN8181511627

Thanks for travelling with us, Sandeep

Ride Details



Aspak
NA



5.3 km 12 min



Auto - RE

11:50 AM ● DM-7, Dakshin Marg, DLF
Phase 2, Sector 25,
Gurugram, Sarhol, Haryana
122002, India

11:59 AM ● 135, Sector Rd, South City I,
Sector 30, Gurugram

Bill Details

Your Trip ₹85.47

Total Access Fee * ₹1.18

Total Bill (rounded) **₹87**
Includes ₹4.25 Taxes

*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by Cred

₹87

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Aspak NA
Ola Auto - RE
UP14BT2720
Operator State/UT:
Haryana

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIVZXCIDJ450187

Invoice Date 28/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Pickup Address DM-7, Dakshin Marg, DLF Phase 2, Sector
25, Gurugram, Sarhol, Haryana 122002, India

Description	Amount (INR)
Customer Ride Numbers - CRN8181511627	
Ride Fee	₹80.4
Driver Surcharge	₹1.0
CGST 2.5%	₹2.04
SGST 2.5%	₹2.04
Subtotal	₹85.47
Total	
Customer Ride Fare	₹85.47

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIVZXCIDJ450187

Invoice Date 28/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Description	Amount (INR)
Ola Convenience Fee - CRN8181511627	
Convenience Fee (Ride)	₹1
CGST 9.0%	₹0.09
SGST 9.0%	₹0.09
Total	
Convenience Fee Fare	₹1.18

Payment Details

Paid by	UPI
Transaction date	28 Mar, 2024 11:59 AM
Amount	₹1.18
Reference Id	8c8efbf4-343a-4a7a-89ce-ec779a7c3871

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

28 Mar, 2024



₹150

CRN8181621267

Thanks for travelling with us, Sandeep

Ride Details

Bill Details



RAJESH KUMAR



20.6 km 41 min



Bike - Splendor Plus

- 12:33 PM ● Unitech Signature Tower,
Leisure Valley Rd, Saini
Khera Village, Sector 30,
Gurugram
- 12:59 PM ● 103, Block M5, Imt Manesar
Phase 3, Gurugram

Your Trip ₹149.58

Total Bill (rounded) **₹150**

Includes ₹7.21 Taxes

Have queries? Visit [support for this ride](#).

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Payment

Paid by Cred

₹150

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Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



RAJESH KUMAR
Ola Bike - Splendor Plus
HR26EH3864
Operator State/UT:
Haryana

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIRJXCAZB450621 Invoice Date 28/03/2024

Customer Name Sandeep Mobile Number +919311817486

Pickup Address Unitech Signature Tower, Leisure Valley
Rd, Saini Khera Village, Sector 30, Gurugram

Description	Amount (INR)
Customer Ride Numbers - CRN8181621267	
Ride Fee	₹141.66
IGST 5.0%	₹7.08
Subtotal	₹148.74
Total Customer Ride Fare	₹148.74

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice

**ANI Technologies Pvt. Ltd.**

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIRJXCAZB450621

Invoice Date 28/03/2024

Customer Name Sandeep

Mobile Number +919311817486

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

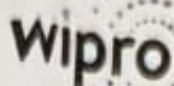
Description	Amount (INR)
Ola Convenience Fee - CRN8181621267	
Convenience Fee (Ride)	₹0.71
CGST 9.0%	₹0.06
SGST 9.0%	₹0.06
Total	
Convenience Fee Fare	₹0.84

Payment Details

Paid by	UPI
Transaction date	28 Mar, 2024 12:59 PM
Amount	₹0.84
Reference Id	531ee78c-e0fb-4f40-a2c0-fdf1a8f159c8

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ESTI

M/s:

Date:

1/4/24

wipro



To SOHIL

₹200

Pay again

Split with friends

✓ Completed

Apr 17, 2024 10:04 AM



Kotak Mahindra Bank 9488



UPI transaction ID

410844618249

To: SOHIL

9813278479@ybl

From: SANDEEP KUMAR (Kotak Mahindra Bank)

sk62683@okhdfcbank

Google transaction ID

CICAgLDXqPO_KA

Powered by



Here's your receipt for your ride, Sandeep

We hope you enjoyed your ride this morning.

Total ₹1,130.88

Trip Charge ₹1,449.84

Subtotal ₹1,449.84

Promotion -₹318.96

Payments



 Google Pay ₹1,130.88
4/17/24 10:04 AM

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

The total of ₹1,130.88 has a GST of ₹59.19 included.

You rode with Tejpal
License Plate: HR74B9783

Go Intercity 69.02 kilometers | 1 h 20 min

 8:43 AM | 01, Block A, Sushant Lok Phase I, Sector 28, Gurugram, Haryana 122001, India
 10:03 AM | Plot No 59-72, Industrial Growth Center, HSIIDC, Bawal Pin code: 123501, HSIIDC, Sector 6, Bawal, Jalalpur, Haryana 123501, India

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

DUTY-SLIP

ANOOP TAXI SERVICE

Near Rail Vihar, Gurgaon (Haryana)

Mob. 9717060722, 9910394219

Make Date 24/04/24

Car No. Driver Name Rajesh

Starting Meter at Starting Time.....

Closing Meter at Closing Time.....

Total Kms. Total Hrs.

Name of User Sandeep Phone No. 9311817486

Address Woodstock Blvd to Gurgaon
Rawal

Room No.

Booked by Sandeep

Purpose : Personnel/Office Use ☒

❖ Time & Km. Should be charged from Garage to garage.

❖ Minimum 250 Kms. per day average for out station.

❖ Toll Tax, Parking & State Tax will be Charged Extra.

❖ Advance if any.

Rs. 1280

Signature

Particulars	Rate		Amount	
	Rs.	P.	Rs.	P.

❖ Please indicate date, time & place if the car is required again



To Pooja Devi

₹1,280

Pay again

Split with friends

✓ Completed

24 Apr 2024 11:16 am



Kotak Mahindra Bank 9488



UPI transaction ID

411511524349

To: Pooja Devi

9718466165@paytm

From: SANDEEP KUMAR (Kotak Mahindra Bank)

sk62683@okhdfcbank

Google transaction ID

CICAgLDPg7--LA

Powered by





To Pooja Devi

₹1,280

Pay again

Split with friends

✓ Completed

25 Apr 2024 10:45 am



Kotak Mahindra Bank 9488



UPI transaction ID

411648261386

To: Pooja Devi

9718466165@paytm

From: SANDEEP KUMAR (Kotak Mahindra Bank)

sk62683@okhdfcbank

Google transaction ID

CICAgLCvmr-aMQ

Powered by



DUTY-SLIP

ANOOP TAXI SERVICE

Near Rail Vihar, Gurgaon (Haryana)

Mob. 9717060722, 9910394219

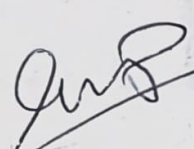
Make Date 25/04/24
Car No. Driver Name Rajesh
Starting Meter at Starting Time
Closing Meter at Closing Time
Total Kms. Total Hrs.
Name of User Sandeep Phone No. 931187486

Address woodstock Blvd to
Cveternann Bawal

Room No.

Booked by Sandeep

Purpose : Personnel/Office Use ☒


Signature

- ❖ Time & Km. Should be charged from Garage to garage.
- ❖ Minimum 250 Kms. per day average for out station.
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Particulars	Rate		Amount	
	Rs.	P.	Rs.	P.

❖ Please indicate date, time & place if the car is required again

28 Mar, 2024



₹150

CRN8181621267

Thanks for travelling with us, Sandeep

Ride Details



RAJESH KUMAR



20.6 km 41 min



Bike - Splendor Plus

- 12:33 PM ● Unitech Signature Tower,
Leisure Valley Rd, Saini
Khera Village, Sector 30,
Gurugram
- 12:59 PM ● 103, Block M5, Imt Manesar
Phase 3, Gurugram

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