

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Sanjeev Kumar
Designation: Executive

Expense Period
From: 01-04-2024
To: 30-04-2024

Client Name:
Department:

Business Purpose:

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
1-Apr-2024	Stamp Generated for Palak		101.00
4-Apr-2024	Stamp Generated for Isha		101.00
16-Apr-2024	Stamp Generated for Himanshu		101.00
18-Apr-2024	Dhoop Batti for Office		120.00
30-Apr-2024	Office supplies Blinkit		852.00
26-Apr-2024	Notrised Expenses		250.00
SUBTOTAL			1,525.00
Less Cash Advance			
TOTAL REIMBURSEMENT			1,525.00

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

Don't forget to attach receipts!

Employee Signature _____ Date _____

Approval Signature _____ Date _____

ISKCON FARIDABAD
GEETA BHAWAN
SECTOR-37, FARIDABAD
HARYANA

GSTIN/UIN: 06AAATI0017P3ZP
State Name : Haryana Code : 06
E-Mail : iskconfbdacs@gmail.com

इस्ताक्षर

POS INVOICE

Bill No. : 1043 Time : 10:12 hrs
Date : 18-4-2024 User : abc
Party : UNREGISTERED PERSON

Sl	Description	HSN/SAC	Qty	Rate	Amount
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1	Dhoop Stick	33074100	1	114.29	114.29
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OUTPUT CGST	2.86
OUTPUT SGST	2.86
ROUNDED OFF	(-)0.01

Total	1	₹ 120.00
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CGST @2.50%	On 114.29	2.86
SGST @2.50%	On 114.29	2.86
Total		5.72

Cheque	120.00
Total Paid	120.00

Tax Invoice

26 Apr, 2024

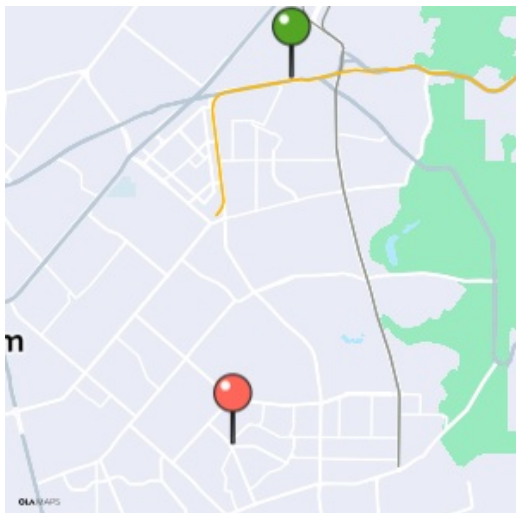


₹97

CRN8265544306

Thanks for travelling with us, Sanjeev

Ride Details



Bill Details

Your Trip ₹97.61

Coupon Savings (DELAL) -₹2.61

Total Bill (rounded) ₹95
Includes ₹4.62 Taxes

Insurance premium ₹2

Total Payable ₹97

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Lalu Kumar
Yadav



10.9 km 23 min



Bike - Black Passion PRO

02:17 PM ● Ram Drinks Shop, 46, Near,
Mehrauli-Gurgaon Rd, DLF
Phase 2, Sector 28,
Gurugram, Haryana,
122008, India

02:40 PM ● H.N - 3227/c , 2nd floor,
Bishnoi House, Block H,
Sector 57, Gurugram

Payment



Paid by Cash

₹97

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



Lalu Kumar Yadav
Ola Bike - Black Passion
PRO
DL1SU7242
Operator State/UT:
Haryana

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

Invoice ID DISTEVQEQ455953 Invoice Date 26/04/2024

Customer Name Sanjeev Mobile Number +919716932777

Pickup Address Ram Drinks Shop, 46, Near, Mehrauli-
Gurgaon Rd, DLF Phase 2, Sector 28, Gurugram,
Haryana, 122008, India

Description	Amount (INR)
Customer Ride Numbers - CRN8265544306	
Ride Fee	₹92.45
IGST 5.0%	₹4.62
Subtotal	₹97.07
Discount on subtotal	₹2.07
Total Customer Ride Fare	₹95.0

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 CISTEVQEQ455953

Invoice Date 26/04/2024

Customer Name Sanjeev

Mobile Number +919716932777

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

Description	Amount (INR)
Ola Convenience Fee - CRN8265544306	
Convenience Fee (Ride)	₹0.46
Discount on Convenience Fee	₹0.46
Convenience Fee after discount	₹0.0
Total	
Convenience Fee Fare	₹0.0

Payment Details

Paid by	NA
Transaction date	26 Apr, 2024 02:40 PM
Amount	₹0
Reference Id	NA

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.



Tax Invoice

Sold By / Seller**SUPERWELL COMTRADE PRIVATE LIMITED**

Superwell - Gurgaon DLF Phase 2 ES36
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008
Gurgaon
122008



Invoice Number : C17101T240014620

GSTIN : 06ABHCS8002R1ZU**FSSAI License Number** : 10822005001573**CIN** : U51900DL2022PTC393329**PAN** : ABHCS8002R**Invoice To****Name** : Sanjeev**Address** : Ground floor, DM-10 DLF Phase 2 Intrico Advisors, DLF Phase 2, Sector 25, Gurugram**Pin code** : 122002**State** : Haryana**Order Id** : 514057777**Invoice Date** : 30-Apr-2024**Place of Supply** : Haryana

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 105 200 508 6	Tata Tea Agni Special Blend Tea(Pouch) (HSN-09023020)	200.00	0.00	1	190.48	2.50	4.76	2.50	4.76	0.00	0.00	200.00
Total					1			4.76		4.76			200.00

Amount in Words: Two Hundred Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 06AAFCG9846E1ZF**FSSAI License Number** 10018064001545**CIN** U74140HR2015FTC055568**PAN** AAFCG9846E

Authorised Signatory

Whether the tax is payable on reverse charge - No**Terms & Conditions:**

1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com
2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with FSSAI License / Registration number.
3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.



Tax Invoice

Sold By / Seller**Moonstone Ventures LLP**

Moonstone - Gurgaon DLF Phase 2 ES36
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008,,Gurgaon,122008

GSTIN : 06AACFY8913A2ZB

FSSAI License Number : 13323999000008

CIN : AAZ-3294

PAN : AACFY8913A



Invoice Number : C22627T240007380

Invoice To

Name : Sanjeev

Address : Ground floor, DM-10 DLF Phase 2 Intrico Advisors,DLF Phase 2, Sector 25, Gurugram

Pin code : 122002

State : Haryana

Order Id : 514057777

Invoice Date : 30-Apr-2024

Place of Supply : Haryana

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 616 724 016 2	Whole Farm Grocery Sugar (5 kg)(Packet) (HSN-17011490)	299.00	61.00	1	226.67	2.50	5.67	2.50	5.67	0.00	0.00	238.00
Total					1			5.67		5.67			238.00

Amount in Words: Two Hundred And Thirty-Eight Rupees And Zero Paise Only

Blink Commerce Private Limited (formerly known as Grofers India Private Limited)

GSTIN 06AAFCG9846E1ZF

FSSAI License Number

10018064001545

CIN U74140HR2015FTC055568

PAN

AAFCG9846E

Authorised Signatory

Whether the tax is payable on reverse charge - No

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Tax Invoice

Sold By / Seller**TAMS GLOBAL PRIVATE LIMITED**

TAMS - Gurgaon DLF Phase 2 ES36
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008
Gurgaon
122008



Invoice Number : C16731T240054595

GSTIN : 06AAECT6220G1ZL**FSSAI License Number** : 10822005001114**CIN** : U74110DL2013PTC248660**PAN** : AAECT6220G**Invoice To****Name** : Sanjeev**Address** : Ground floor, DM-10 DLF Phase 2 Intrico Advisors, DLF Phase 2, Sector 25, Gurugram**Pin code** : 122002**State** : Haryana**Order Id** : 514057777**Invoice Date** : 30-Apr-2024**Place of Supply** : Haryana

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 171 912 487 7	Parle Marie Biscuits (HSN-19051000)	40.00	0.00	2	67.80	9.00	6.10	9.00	6.10	0.00	0.00	80.00
2	890 105 800 470 0	Nescafe Classic Instant Coffee(Jar) (HSN-21011110)	350.00	20.00	1	279.66	9.00	25.17	9.00	25.17	0.00	0.00	330.00
Total					3			31.27		31.27			410.00

Amount in Words: Four Hundred And Ten Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 06AAF CG9846E1ZF**FSSAI License Number** 10018064001545**CIN** U74140HR2015FTC055568**PAN** AAF CG9846EDigitally
signed by
AJAY
AGARWAL
AJAY
AGARWAL

Authorised Signatory

Whether the tax is payable on reverse charge - No**Terms & Conditions:**

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3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.



Tax Invoice

Sold By

Blink Commerce Private Limited
Ground Floor, Pioneer Square, Golf Course Extension Road,
Sector 62, Gurugram, Haryana, 122098



Invoice Number : HRFI250002814316

GSTIN : 06AAFCG9846E1ZF
FSSAI License Number : 10018064001545
CIN : U74140HR2015FTC055568
PAN : AAFCG9846E

Invoice To

Name : Sanjeev
Address : Ground floor, DM-10 DLF Phase 2 Intrico Advisors,
DLF Phase 2, Sector 25, Gurugram, Gurugram,
Haryana, 122002
Pincode : 122002

Order Id : ORD283310468
Invoice Date : 30-04-2024
Place of Supply : Haryana

Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
1	998549	Handling charge	4.0	0	1	3.39	9	0.31	9	0.31	4.0
Total				0	1	3.39		0.31		0.31	4.0

Amount in Words: Four Rupees And Zero Paise Only

For Blink Commerce Private Limited (formerly Grofers India Private Limited)

Authorised Signatory

Delivery confirmation OTP:

Whether the tax is payable on reverse charge - No

Terms & Conditions:

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