

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Sanjeev Kumar
Designation: Executive

Client Name:
Department:

Expense Period
From: 26-06-2024
To: 31-07-2024

Business Purpose:

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
26-Jun-2024	Fare to MCG & Fro		160.00
2-Jul-2024	Office Supplies		795.00
4-Jul-2024	1 Veg thali for Yogendra Sir & Dhruv Sir for late Night work		295.00
5-Jul-2024	Laptop Repairing		4,500.00
9-Jul-2024	Office Supplies		326.00
11-Jul-2024	Pizza on CA result day ordered by Yogendra Sir & paid by me		1,852.00
July	Care No. plate installation (Dhruv Sir)		30.00
July	Office tea from front of the Office		150.00

SUBTOTAL 8,108.00

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

Less Cash Advance

TOTAL REIMBURSEMENT 8,108.00

Don't forget to attach receipts!

Employee Signature

Date

Approval Signature

Date



Tax Invoice

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

Superwell - Faridabad Sector 37 ES13 PR

12/2 Old Sher Shah Suri Road Near Anupam Sweet Sector 37 Faridabad 121003,,Faridabad,121003

GSTIN : 06ABHCS8002R1ZU**FSSAI License Number** : 10822003000504**CIN** : U51900DL2022PTC393329**PAN** : ABHCS8002R

Invoice Number : C19053T240066476

Invoice To**Name** : Sanjeev kumar**Address** : C-118 first floor,Ashoka Enclave Part-2 Sector-37**Pin code** : 121003**State** : Haryana**Order Id** : 577446570**Invoice Date** : 09-Jul-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	8901396151005	Harpic Disinfectant Liquid Toilet Cleaner - (Original) - 500 ml (HSN-38089111)	105.00	2.00	2	174.58	9.00	15.71	9.00	15.71	0.00	0.00	206.00
2	8901052005093	Tata Tea Agni Special Blend Tea(Pouch) (HSN-09023020)	100.00	0.00	2	190.48	2.50	4.76	2.50	4.76	0.00	0.00	200.00
Total					4			20.47		20.47			406.00

Amount in Words: Four Hundred And Six Rupees And Zero Paisa 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

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



Invoice Number : HRFI250010162508

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

Invoice To

Name : Sanjeev Kumar
Address : C-118 first floor, Ashoka Enclave Part-2 Sector-37,
Faridabad, Haryana, 121003
Pincode : 121003

Order Id : ORD387445795
Invoice Date : 09-07-2024
Place of Supply : Haryana

Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
1	996813	Delivery charge	16.0	0	1	13.56	9	1.22	9	1.22	16.0
2	998549	Handling charge	4.0	0	1	3.39	9	0.31	9	0.31	4.0
Total				0	2	16.95		1.53		1.53	20.0

Amount in Words: Twenty 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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Tax Invoice

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

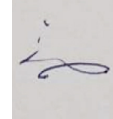
Superwell - Gurgaon DLF Phase 2 ES36
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008
Gurgaon
122008



Invoice Number : C17101T240046104

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** : 570707177**Invoice Date** : 02-Jul-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	890 106 316 264 8	Britannia Marie Gold Marie Biscuits (HSN-19051000)	150.00	0.00	2	254.24	9.00	22.88	9.00	22.88	0.00	0.00	300.00
Total					2			22.88		22.88			300.00

Amount in Words: Three 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

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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 : C16731T240171097

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** : 570707177**Invoice Date** : 02-Jul-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	890 174 700 380 9	Wagh Bakri Honey Lemon Green Tea(Mono Carton) (HSN-09021010)	180.00	31.00	1	141.90	2.50	3.55	2.50	3.55	0.00	0.00	149.00
Total					1			3.55		3.55			149.00

Amount in Words: One Hundred And Forty-Nine 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** AAFCG9846EDigitally
signed by
AJAY
AGARWAL
AJAY
AGARWAL

Authorised Signatory

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

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Tax Invoice

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

TAMS GLOBAL PRIVATE LIMITED - GGN - DL

Ground Floor, Tower A, Unit No. 1,2 & 3 , Unitech Business Zone, Nirvana Country, South City 2, Sector 50, Gurgaon (Haryana) 122018
Gurgaon
122018

Invoice Number : C21526T240314992

GSTIN : 06AAECT6220G1ZL**Drug License Number** : WLF21B2023HR001741,WLF20B2023HR001753**FSSAI License Number** : 13323999000106**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** : 570707177**Invoice Date** : 02-Jul-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	890 600 881 149 0	Fortune Sulphurless Sugar (5 kg)(Pouch) (HSN-17019910)	320.00	55.00	1	252.38	2.50	6.31	2.50	6.31	0.00	0.00	265.00
2	890 188 800 571 7	Homemade Lemoneez Syrup(Bottle) (HSN-20081990)	80.00	4.00	1	67.86	6.00	4.07	6.00	4.07	0.00	0.00	76.00
Total					2			10.38		10.38			341.00

Amount in Words: Three Hundred And Forty-One 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** AAFCG9846EAJAY
AGARWAL
Digitally signed by
AJAY
AGARWAL

Authorised Signatory

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Tax Invoice

Sold By

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



Invoice Number : HRFI250009402915

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 : ORD771483811
Invoice Date : 02-07-2024
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	5.0	0	1	4.24	9	0.38	9	0.38	5.0
Total				0	1	4.24		0.38		0.38	5.0

Amount in Words: Five 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

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Wed, Jun 26, 12:36 PM

CRN 8441254290



Auto

You rated



12:37 PM ● Gate no 3, Huda City Centre -
Metro Station

12:49 PM ● 756, Sector 42, Gurugram,
Haryana, 122002, India

Popular Fare

₹75 - ₹80

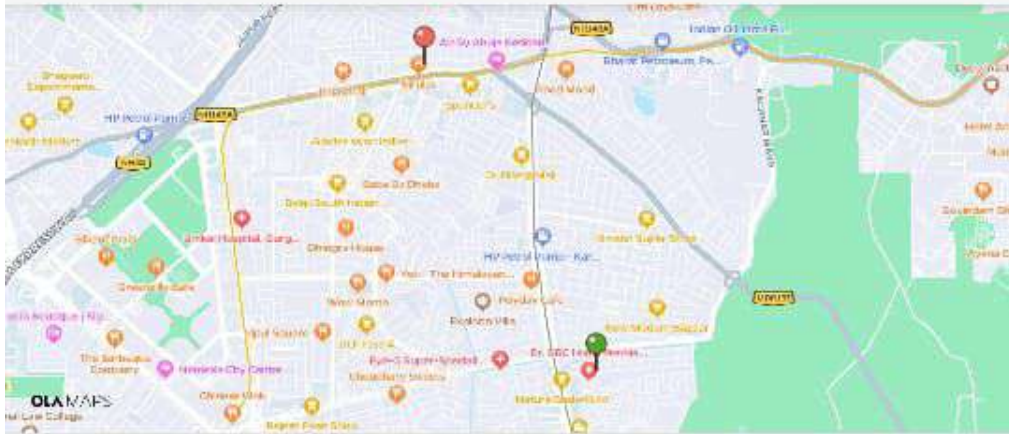
Get help





Wed, Jun 26, 01:05 PM

CRN 8441316841



Auto

You rated



01:04 PM ● 757, Sector 42, Gurugram,
Haryana 122001, India

01:15 PM ● Bella Madonna - Bridal Makeup
L Party Makeup L Hair Colour L ...

Popular Fare

₹76 - ₹81

Get help



GF-160, GF-62, Sector 43, VYAPAR KENDRA SUSHANT LOK, GURUGRAM

Mob.: 9899950629, 9999055159, E-mail: ilaptoprepair.23@gmail.com

S.No. 394

Date.....

M/s..... *Intraco Advisors Pvt Ltd*

S. No.	Particulars	Qty.	Rate	AMOUNT Rs. P
1	Key board Replace Lenovo 3 month warranty			
2	Ssd 128GB 5-year warranty	2	4500	4500
			Total	4500

E.&O.E.

For, I Laptop Repair

Joe
Auth. Signatory

04/07/2024	9452681407	SAMRAT SWEETS BAKERS GURGAON IN	2	295.00
10/07/2024	9474908350	BBPS Payment received	0	50,000.00 CR

11/07/2024	9485712705	IND*AMAZON RECHARGES HTTPS://WWW.A IN	0	11.00
11/07/2024	9486026882	AMAZON PAY INDIA PVT LTD WWW.AMAZON.IN IN	6	300.00
11/07/2024	9486408977	WWW AMAZON IN WALLET L BANGALORE IN	5	596.00
11/07/2024	9486842216	jubilantfoodworksLTD Noida IN	18	1,852.00
12/07/2024	9492137189	IND*AMAZON.IN - GROCER HTTP://WWW.AM IN	24	490.00
16/07/2024	9513197561	IND*AMAZON RECHARGES HTTPS://WWW.A IN	0	10.00

International Spends