

Intrico Advisors Private Limited

Expense Reimbursement

Employee Name: Sanjeev Kumar
Designation: Executive

Expense Period
From: 01-05-2024
To: 31-05-2024

Client Name:
Department:

Business Purpose:

Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
1-May-2024	Battery		132.00
2-May-2024	2 Veg Thali for Dee Piping Employee		480.00
7-May-2024	Food Expenses in Office		1,994.00
8-May-2024	Office to Home Conveyance		442.00
8-May-2024	Food in Office paid by Yogendra Sir		1,518.00
9-May-2024	Food Expenses in Office		420.00
10-May-2024	Office to Home Conveyance		617.00
17-May-2024	Food Expenses in Office		670.00
18-May-2024	Cake		500.00
19-May-2024	Garbage pollybag		359.00
20-May-2024	Highlighter		100.00
SUBTOTAL			7,232.00
Less Cash Advance			
TOTAL REIMBURSEMENT			7,232.00

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

Don't forget to attach receipts!

Employee Signature

Date

Approval Signature

Date

विक्रेता :

CASH MEMO
नकद पत्र

Sold to क्रेता: _____

S. No. _____ Date 11/5/24

[illegible]

Goods once sold will not be taken back.

Signature हस्ताक्षर

JAI MATA DI
SAMRAT SWEET BAKERS & CONFECTIONARY
4, DAKSHIN MARG, DLF PHASE-2, GURGAON
GSTIN NO:06AJSPA0078R1ZP
TEL:01242388793, 4053990
—= INVOICE =—

Bill No :S-655924 19:25
e :02/05/2024

SN DESCRIPTION	Qty.	Price	Value
2106 VEG THALI	2.00	240.00	480.00
Sub Total			480.00
GST	Net Amt	SGST	CGST
5%	457.14	11.43	11.43
Total	457.14	11.43	11.43
Grand Total.			480.00
Cashier :RAM		E & O E	

Thank you for your visit
GOOD ONCE SOLD WILL NOT BE TAKEN BACK

PAID
Dhaba 31

From Swiggy[174071844782579]
Name: SWIGGY

Date: 07/05/24
22:44
Cashier:
Autoaccept

Delivery

Bill No.: 9164

Item	Qty.	Price	Amount
Butter Garlic Naan	2	65.00	130.00
Kadai Paneer (Large[750 ML] [serves 2-3])	1	409.00	409.00
Papad (2 Pcs)	1	30.00	30.00
Green Salad	2	119.00	238.00
Dal Makhani (Regular[500 ML] [serves 1-2])	1	269.00	269.00
Butter Tandoori Roti	12	25.00	300.00
Stuffed Naan	1	80.00	80.00
Preparation Type: Aloo Stuffing - 1x0 = 0			
Pudina Laccha Paratha	1	55.00	55.00
Dal Makhani (Large[750 ML] [serves 2-3])	1	389.00	389.00
Veg Biryani	1	269.00	269.00

Total Qty: 23	Sub Total	2169.00
Discount	Fixed(347.04)	
SGST	2.5%	47.52
CGST	2.5%	47.52

Grand Total ₹1996.00

Paid via Online [Swiggy]

Reward Type : 20% off

Tax to be paid under section 9(5) by Eco

Delivery Passcode: 2353
Scan to MFR OR Swiggy DE pick up:



174071844782579

FSSAI Lic No. 10820005000899
Thanks

08 May, 2024



₹442

CRN8298809213

Thanks for travelling with us, Sanjeev

Ride Details



RAJ KUMAR



27.8 km 44 min



Prime Sedan - White Tour S CNG

- 12:49 AM ● S.S Khan Automobiles,
Dm15, Dakshin Marg,
Heritage City, Sector 25,
Gurugram, Haryana,
122008, India
- 01:35 AM ● C-105, Ashoka Enclave Part
II, Shastri Nagar, Sector 37,
Faridabad

Bill Details

Your Trip ₹444.05

Coupon Savings
(DEL60) -₹44.25

Toll/Parking Fee ₹32

Total Bill (rounded) ₹432

Includes ₹26.1 Taxes

Insurance premium ₹2

Health Pack fee ₹8

Total Payable ₹442

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 Cash

₹442

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



RAJ KUMAR
Ola Prime Sedan - White
Tour S CNG
DL1ZD5953
Operator State/UT:
Haryana

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

Invoice ID DIENENDFB456998 Invoice Date 08/05/2024

Customer Name Sanjeev Mobile Number +919716932777

Pickup Address S.S Khan Automobiles, Dm15, Dakshin
Marg, Heritage City, Sector 25, Gurugram, Haryana,
122008, India

Description	Amount (INR)
Customer Ride Numbers - CRN8298809213	
Ride Fee	₹328.96
Additional Fee (Tolls/Parking)	₹32
IGST 5.0%	₹18.05
Subtotal	₹379.01
Total Customer Ride Fare	₹379.01

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 CIENENDFB456998 Invoice Date 08/05/2024

Customer Name Sanjeev Mobile Number +919716932777

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

Description	Amount (INR)
Ola Convenience Fee - CRN8298809213	
Convenience Fee (Ride)	₹82.24
Discount on Convenience Fee	₹37.5
Convenience Fee after discount	₹44.74
CGST 9.0%	₹4.03
SGST 9.0%	₹4.03
Total	
Convenience Fee Fare	₹52.79

Payment Details

Paid by Cash
Transaction date 08 May, 2024 01:35 AM
Amount ₹52.79

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

Invoice To:	Prem Prakash	Invoice issued by Bundl Technologies Private Limited on behalf of:	
GSTIN:	Unregistered	Restaurant Name:	Dhaba 31
Customer Address:	DM -10 Near Samrat Sweets Sector 25, Gurugram, Haryana 122022, India (Block J)	Restaurant GSTIN:	06AAFCH1617Q2ZB
Order ID:	174156944780628	Address:	SCO-39, Second Floor, Sector-31, Main Market, Gurgaon-122002.
		State:	Haryana
Document:	INV	Place of Supply:	Haryana
Invoice No:	0144683050800075	Service Description:	Restaurant Service
Date of Invoice:	08-05-2024	Category:	B2C
HSN Code:	996331	Reverse Charges Applicable:	No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Green Salad	OTH	2	119.00	238.00	38.08	199.92
2.	Large[750 Ml][serves 2-3]	OTH	1	389.00	389.00	62.24	326.76
3.	Large[750 Ml][serves 2-3]	OTH	1	409.00	409.00	65.44	343.56
4.	Butter Chapati	OTH	11	25.00	275.00	44.00	231.00
5.	Veg Biryani	OTH	1	269.00	269.00	43.04	225.96
6.	Papad (2 Pcs)	OTH	2	30.00	60.00	9.60	50.40
7.	Order Packing Charges	OTH	1	69.00	69.00	0.00	69.00
	Subtotal						1446.60

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	36.17
SGST/UTGST	2.5%	36.17
Total taxes		72.33
Invoice Total		1518.93

Invoice total in words	One Thousand Five Hundred Eighteen Rupees Ninety Three Paise Only
Authorized Signature	Digitally Signed by Bundl Technologies Private Limited. 08-05-2024

Details of ECO under GST
Name: Bundl Technologies of Private Limited(Swiggy)
Address: Plot No. 60, Sector 18, Gurugram, Gurgaon, Haryana, 12201
GSTIN: 06AAFCB7707D1ZY



<https://web.merabill.gst.gov.in/login>
Upload Invoices and win prizes upto ₹ 1 Crore

*This scheme is open only for invoices of suppliers from Haryana, Assam, Gujarat, Dadra & Nagar Haveli, Daman & Diu, and Puducherry

Digitally Signed by
Bundl Technologies Private Limited
08-05-2024



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : Narsingh Yadav
Restaurant Name : Narsingh Rasoi
Restaurant Address : Shop 24, Housing Board Colony Market, Saraswati Vihar, Chakarpur, Near MG Road, Gurgaon
Restaurant GSTIN : UNREGISTERED
Restaurant FSSAI : 20823005000372
Invoice No. : 24F3CFWB00000731
Invoice Date : 09/05/2024

Customer Name : Sanjeev Kumar
Delivery Address : DM-10, 122008
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
2 x Rasoi Special Thali	400	0	400	2.5%	10	2.5%	10	420
Item(s) Total	400	0	400		10		10	420
Total Value			400		10		10	420

Amount (in words): Four Hundred Twenty Rupees And Zero Paise Only

Amount of INR 420 settled through digital mode/payment received against Order ID: 5811549768 dated 2024-05-09.
Supply attracts reverse charge : No

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Authorised Signatory



zomato.com
info@zomato.com

Tax Invoice

ZOMATO LIMITED			
Address:	Pioneer Square, Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Near Golf Course Extension, sector-62, Gurugram, Gurugram, Haryana, 122098	PAN:	AADCD4946L
State:	Haryana	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	06AADCD4946L1ZE
Invoice No:	Z25HROT004715899	Invoice Date:	2024-05-09

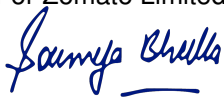
Customer Details			
Name:	Sanjeev Kumar	GSTIN:	UNREGISTERED
Delivery Address:	DM-10, 122008	Place of Supply:	Haryana(6)

Service Details	
HSN Code:	999799
Supply Description:	Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :5811549768				
	Order Date :2024-05-09				
1	Platform fee	5.00	0.45	0.45	5.90
	Total	5.00	0.45	0.45	5.90

Amount of ₹5.9 settled through digital mode/payment received against Order id (5811549768) dated (2024-05-09)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory

Communication Address: Pioneer Square, Tower 1- Ground to 6th Floor and Tower 2- 1st and 2nd Floors, Near Golf Course Extension, sector-62, Gurugram, Gurugram, Haryana, 122098

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.

10 May, 2024

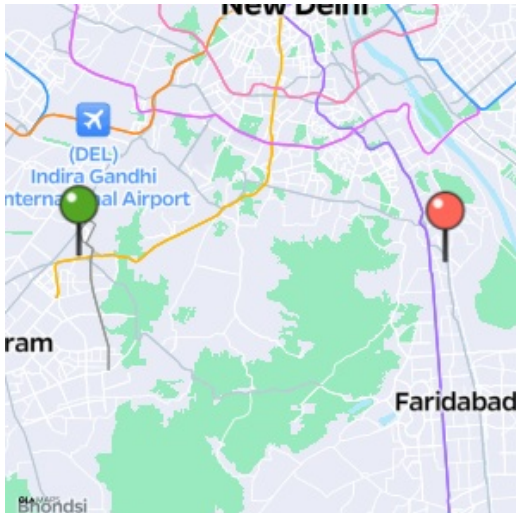


₹617

CRN8304637546

Thanks for travelling with us, Sanjeev

Ride Details



**JAHUL
NA**



46.6 km 67 min



Prime Sedan - White Maruti Suzuki
Dzire

- 12:43 AM ● Jai Shri Shyam General Store, Dakshin Marg, DLF Phase 2, Sector 25, Gurugram, Haryana, 122008, India
- 01:49 AM ● 96, Ashoka Enclave Part II, Shastri Nagar, Sector 37, Faridabad

Bill Details

Your Trip	₹624.05
Coupon Savings (DEL60)	-₹50
Toll/Parking Fee	₹32
Total Bill (rounded)	₹607
Includes ₹37.94 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹617

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.

Payment



Paid by Cash

₹617

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



JAHUL NA
Ola Prime Sedan - White
Maruti Suzuki Dzire
HR73A2107
Operator State/UT:
Haryana

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

Invoice ID DIXJIKUPZ456533 Invoice Date 10/05/2024

Customer Name Sanjeev Mobile Number +919716932777

Pickup Address Jai Shri Shyam General Store, Dakshin
Marg, DLF Phase 2, Sector 25, Gurugram, Haryana,
122008, India

Description	Amount (INR)
Customer Ride Numbers - CRN8304637546	
Ride Fee	₹462.78
Additional Fee (Tolls/Parking)	₹32
CGST 2.5%	₹12.37
SGST 2.5%	₹12.37
Subtotal	₹519.52
Total	
Customer Ride Fare	₹519.52

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 CIXJIKUPZ456533

Invoice Date 10/05/2024

Customer Name Sanjeev

Mobile Number +919716932777

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

Description	Amount (INR)
Ola Convenience Fee - CRN8304637546	
Convenience Fee (Ride)	₹115.7
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹73.33
CGST 9.0%	₹6.6
SGST 9.0%	₹6.6
Total Convenience Fee Fare	₹86.53

Payment Details

Paid by	Cash
Transaction date	10 May, 2024 01:49 AM
Amount	₹86.53

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.

JAI MATA DI
SAMRAT SWEET BAKERS & CONFECTIONARY
4, DAKSHIN MARG, DLF PHASE-2, GURGAON
GSTIN NO:06AJSPA0078R1ZP
TEL:01242388793, 4053990

—= INVOICE =—

Bill No :S-660309 21:24
Date :17/05/2024

HSN DESCRIPTION	Qty.	Price	Value
2106 SAM////SPL T HALI	2.00	295.00	590.00
2106 BUTTER ROTI	4.00	20.00	80.00
Sub Total			670.00

GST	Net Amt	SGST	CGST
5%	638.10	15.95	15.95
Total	638.10	15.95	15.95
Grand Total.			670.00

Cashier :RAM

E & O E

Thank you for your visit

2078

SAMRAT
SWEET BAKERS & CONFECTIONERS
4, DAKSHIN MARG, DLF PHASE-2, GURGAON
GSTIN NO:06AJSPA0078RIZP
[CUSTOMER COPY]
— INVOICE —

Bill No :G-256975 17:39
Date :18/05/2024

HSN	Description	Qty.	Price	Value
2106	CAKE FRESH	1.00	500.00	500.00

1.000

Sub Total			500.00
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GST	Net Amt	SGST	CGST
5%	476.19	11.90	11.90
Total	476.19	11.90	11.90

Grand Total.	500.00
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(Rs. Five hundred only)

Cashier :MANOJ

Thank you for your visit
Have a nice day

E & O E

GOOD ONCE SOLD WILL NOT BE TAKEN BACK



Search Amazon.in

**amazon.in****Tax Invoice/Bill of Supply/Cash Memo**
(Original for Recipient)**Sold By :**

R K WorldInfocom Pvt. Ltd.

* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2., Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN**Billing Address :**Sanjeev kumar
H.n. C-118 first Floor , Ashoka Enclave Part 2,
Sector 37
FARIDABAD, HARYANA, 121003
IN
State/UT Code: 06**PAN No:** AAECR0564M**GST Registration No:** 06AAECR0564M1Z7**Shipping Address :**Sanjeev kumar
Sanjeev kumar
DM-10 DLF Phase 2, Dakshin Marg
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 402-3933879-5762731**Order Date:** 17.05.2024**Invoice Number :** DEL5-1870105**Invoice Details :** HR-DEL5-1293787125-2425**Invoice Date :** 17.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Presto! Garbage Bags, Large (24 x 32 inches) - 15 Bags/Roll (Pack Of 6, Black), Plastic, 90 Count I B0821PYKVK (B0821PYKVK) HSN:48193000	₹334.66	-₹30.42	1	₹304.24	9%	CGST	₹27.38	₹359.00
						9%	SGST	₹27.38	
TOTAL:								₹54.38	₹359.00

Amount in Words:**Three Hundred Fifty-nine only****For R K WorldInfocom Pvt. Ltd.:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112aNcpQqPgYJznYnnAP2	Date & Time: 17/05/2024, 11:51:00 hrs	Invoice Value: 359.00	Mode of Payment: GiftCard
--	--	---------------------------------	-------------------------------------

*AECPS-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

*Please note that this invoice is not a demand for payment

Page 1 of 1



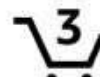
Home



You



More



Cart



Menu

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता CSH

No. / क्रमांक Dated 20/05/24

[illegible]

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर