

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
25-May-2024	Air Conditioner		27,000.00
SUBTOTAL			27,000.00
Less Cash Advance			
TOTAL REIMBURSEMENT			27,000.00

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

Don't forget to attach receipts!

Employee Signature

Date

Approval Signature

Date



Vijay Sales (India) Pvt. Ltd.

TAX INVOICE

(Original for Recipient)

HARYANA(GURGAON) BR

SECTOR 29, SCO 315, NR. HUDA CITY CENTRE, GURUGRAM, HARYANA-122001.

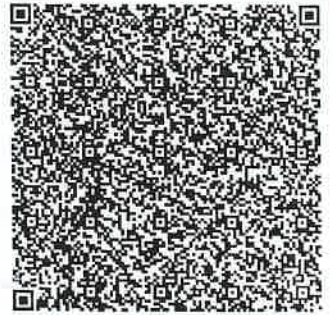
State : 06 - Haryana

Tel No : 6175900

GSTN No : 06AAHCV3778L1Z0

PAN No : AAHCV3778L

CIN No : U74999MH2020PTC339670



Delivery From : Haryana(Warehouse)

Khasra No.20/1/1,10/2,11,21/16,15,,BSMT,GND +3rd Flr,VIII Fazlipur Jharsa Gurugram,Haryana-122101

GURGAON,Haryana,122004

Place of Supply : 6 - Haryana

Reverse Charge not Applicable

Ack No : 132418409866765

IRN : 2c8cbea807a210324d7b41d9a1220b03d644c02c7cabf6851d21538cc652aa0f

Invoice Number : HGG-E-SIRT5242

Invoice Date : 25-05-2024

TW.V. No : HGG-E-ORAT 1811

Bill To Party

Name : VAISH & CO

C/o Name

Bill To : 3rd Floor, 3F-304,
JMD Regent Plaza, MG Road, Gurudronacharya metro station
Sikanderpur Ghosi Village, Gurugram,
Gurgaon H.o. Gurugram

State : 6 - Haryana

Pin : 122002

Contact No : 9999328272

GSTN No : 06AAWV4410F1Z1

Email ID

PAN No:AAWV4410F

Ship To Party

Code : 3412400019994

C/o Name

Ship To : G-15, DLF RIDGEWOOD ESTATE
DLF PHASE -4
NEAR GALLERIA MARKET
Gurgaon H.o. GURGAON

State : 6 - Haryana

Pin : 122001

Contact No : 9999328272

GSTN No : 06AAWV4410F1Z1

Email ID

SCode	Item Name	HSN Code	Qty	Rate	Taxable Value	SGST Rate%	SGST Value	CGST Rate%	CGST Value	IGST Rate%	IGST Value	Amount
HA0007	VOLTAS AC 123 VECTRA PLATINA (3 STAR) 1T WIN	8415 1010	1	24500	19141	14.00	2680	14.00	2680			24500
4011486A23KC00256												
HA0007	VOLTAS AC 183 VECTRA ELITE (3 STAR) 1.5T WIN	8415 1010	1	27500	21484	14.00	3008	14.00	3008			27500
4011489B24CK00736												
Totals					40625		5688		5688			52000

(Valid From : 01.06.2024 To 01-06-2026)

Total Rewards Point Gained: 390

CGST Amt	SGST Amt	IGST Amt	GST Total
1.5%			
2.5%			
6%			
9%			
14%	5688	5688	11375
5688	5688		11375

Total : 52000

Remarks : DD-26-05-2024

Bank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumbai - 400 013

Bank A/C: 357500100001879

Bank IFSC : SRCB0000357

Customer Care No : 011-49626466

Delivery Helpline No : 7303434043

HGG-E-SIRT 5242

Thank You. Come again.

For VIJAY SALES (INDIA) PVT LTD

VIJAY SALES INDIA PVT. LTD.
HARYANA (GODOWN)
20/1/1, 10/2, 11, 21/16, 15,
Sector-72, Gurgaon

Authorised Signatory