

ATHARVA TRAVELS

JANKIPURAM VISTAR, LUCKNOW 226021

Mb. 9839914222, 9415514222

BILL

DATE: 26-10-2023
Bill 86

BILL TO: Ms Bisoya
Lucknow

LUCKNOW

VEHICLE VP-32 MH-380)

| DESCRIPTION | TRIP TYPE | RATE | AMOUNT |
|--|-----------|------|--------|
| 1 Total distance Covered Km Outstation @ Rs. per km. | | | |
| 2. Starting Time Date 26-10-23 Opening Meter 11m | | | 925-00 |
| 3. Closing Time Date Closing Meter 70 | | | |
| 4. Minimum Charges for Full day (8 Hr. or 80 Km.) | Ajka | | |
| 5. Extra Detention hour | | | |
| 6. Additional Kms. | | | |
| 7. Airport Pickup or Drop | | | |
| 8. Over Night Used. | | | |
| 9. Toll Tax / Parking | | | |
| | SUBTOTAL | | 925-00 |
| | DISCOUNT | | / |
| (RUPEES Nine Hundred Twenty Five only) | TOTAL | | 925-00 |

A. & O. E.

Total due in 15 days. Overdue accounts subject to a service charge of 10% per month.

THANK YOU FOR YOUR BUSINESS!

For Atharva Travels

Authorised Signatory

WTI CABS
GUWAHATI INTERNATIONAL AIRPORT
GUWAHATI

WISE TRAVEL INDIA PVT. LTD.
UNIT NO. 38, ARRIVAAAL HALL L.G.B.I
GUWAHATI - 781015 ASSAM
GSTIN:18AAACW8613N1ZT

Ph:9289282809,
Email:guwahatiapt@wti.co.in

Receipt No.: WTI002P122014274
Date.: 26-10-2023 Time.: 10:33
Cust. Name.: BISOYA
Cust. Mob No 7829700300

| Item | PRICE | Total | QTY |
|------|-------|-------|-----|
|------|-------|-------|-----|

OTHERS AREA

| | | | |
|-------------------------|--------|--------|----|
| WTIGAUdst - SENIKUTHI | 950.00 | 950.00 | 1. |
| WTIGAUcavn - AS01QC1005 | | | |
| WTIGAUDVR - B AHMED | | | |
| WTIGAUNBR - 7002780894 | | | |

Tax Summary

| Type | Taxable value | Tax% | Tax Amount |
|-----------|---------------|------|------------|
| CGST | 848.21 | 6.00 | 50.89 |
| SGST | 848.21 | 6.00 | 50.89 |
| Subtotal | | | 848.22 |
| Total Tax | | | 101.78 |
| Total | | | 950.00 |
| Cash | | | 950.00 |

Store 'sign.....
For Feedback: feedback.info@wti

Contact No :

Taxi Fare & Luggage Charges are prepaed
to the driver. No extra charges to be pa
to the driver at destinatiati
Receipt once issued will not be
cancelled. The amount will not be
refunded. Please check your luggage
before leaving the taxi

1.Toll Taxes/ State Taxes/ Parking/
Hill Charges will be extra.

2.Waiting charge will be free upto 10 mi
then charges shall be 250/- per hr

Scan and Register to enter the contest



BILL

Ph. No. :97077-69750 / 70028-06459



JYOTI TRAVELS

House No.-454, Lakhra Sunday Bazar, Khepinijal Road, P.O.-Sawkuchi, Guwahati-781040

Bill No.: **1055**

Date: **29/10/2023**

Bill for Hire Charges of vehicle in respect of Bisaya

Type of vehicle _____

| PARTICULARS | No. of Vehicles | Rate | No. of Days | AMOUNT | |
|-------------|-----------------|------|-------------|--------|------|
| | | | | Rs. | P. |
| 27/10/23 | | 800 | | | |
| 29/10/23 | | 1500 | | | |
| Total | | | | | |
| Advance | | | | 33 | 00/- |
| Balance | | | | | |

Thanks

(Rupees _____ only)





ARK TRAVELS
PREMIUM TRANSPORT COMPANY

Bill no: 53

Invoice

To,
BISOYA LOITONBAM

| Day | Details of booking | Distance (approx) | Time taken (approx) | Vehicle Charge | Vehicle Halting charge per night |
|-----|---|----------------------|------------------------|-------------------|---|
| 1 | 27.10.23 Dimapur Railway station - kohima | .Max. 80 Kms | Max. 8 hours | 6000 | NA |
| 2 | 29.10.23 Kohima day hire – Dimapur Railway station (dropping only) | -- | -- | ₹9000 | NA |
| | | | Total | ₹15000 | |

Bank details:
HDFC Kohima
Ark Travels
Acc no: 9999 9999 0000 11
IFSC: HDFC0004745
GSTIN : 13DNMPRS454M2ZB

[Signature]
Manager
Ark Travels

arktravels23@gmail.com

@arktravelsne

6009879169



No. 161

Leimarel Enterprise
Porompat, J.N. Road - 795 005
Regd. No. IMC/9(22)16 Date: 4.11.123

Name: B. Sange

Address:

| Sl. No. | Particulars | Qty. | Amount Rs. | P. |
|------------|---|-------|------------------|----|
| | One TOV hr | | | |
| | 29/100 Depth Report . | | 60/- | |
| | 1st, 2nd, 3rd November full day work | | 2500x3 = 7500 | |
| | | Total | 81 00 | |
| | | Adv. | | |
| | | Bal. | | |

Rupees ... Five hundred only
N.B. Advance not refunded

ATHARVA TRAVELS

JANKIPURAM VISTAR, LUCKNOW 226021

Mb. 9839914222, 9415514222

BILL

DATE:
Bill

5-11-2023
87

BILL TO:

Ms. Bisoya
Lucknow

LUCKNOW

VEHICLE UP-32 MN-3805

| DESCRIPTION | TRIP TYPE | RATE | AMOUNT |
|---|-----------|---------|--------|
| 1 Total distance Covered Km Outstation @ Rs. per km | | | |
| 2. Starting Time Date 5-11-23 Opening Meter Airport | | | 925-00 |
| 3. Closing Time Date Closing Meter 10 | | | |
| 4. Minimum Charges for Full day (8 Hr. or 80 Km.) 1000 | | | |
| 5. Extra Detention hour | | | |
| 6. Additional Kms. | | | |
| 7. Airport Pickup or Drop | | | |
| 8. Over Night Used. | | | |
| 9. Toll Tax / Parking ✓ | | | 150-00 |
| | SUBTOTAL | 1075-00 | |
| | DISCOUNT | | |
| | TOTAL | 1075-00 | |

(RUPEES

One Thousand Seventy Five only

A. & O. E.

Total due in 15 days. Overdue accounts subject to a service charge of 10% per month.

For Atharya Travels

THANK YOU FOR YOUR BUSINESS!

Authorised Signatory

Bill Receipt



Chowdhurys 22A

H/No. 22A, Nabagraha Temple Road, Chenikuthi Hill Side,
Guwahati, 781003, Assam.

Contact: +91 9954059859, 9864012386 | chowdhurys22a@gmail.com

Sl. No.:

064

DATE : 26/10/23

Name : BISOYA LOITONGRAM

Address: LUCKNOW (eGov FOUNDATION)

Aadhar No.: _____

Contact No.: 78297 - 00300

| Room No. | Particulars | Check in | Check Out | Days | Rate | Amount |
|----------|--------------------------------|----------|-----------|------|----------------------|---------|
| 1 | Accommodation for one night | 26/10/23 | 27/10/23 | 1 | Rs 4000 per night | Rs 4000 |

Rupees (in words) FOUR THOUSAND ONLY

| | |
|--------------|--------|
| SUB TOTAL | 4000/- |
| ADVANCE | — |
| BALANCE | — |
| TOTAL AMOUNT | 4000/- |

THANK YOU FOR YOUR BUSINESS!

For Chowdhurys 22A

Achowdhury
Authorised Signatory

Invoice

Noune Ki Service Apartments

Lower Midland, Near Mezhür Higher Secondary School,
Opposite SBI ATM
Kohima, Nagaland 797001
+91 9862736490 / +91 8794460210
<https://noune-ki.business.site/>

Invoice to:

Bisoya Loitongbam
Phone: +91 82578 48828

Invoice date: 20th 2023

Invoice number: 204

Booking Details

Apartment booked: Apartment 2
Check-in date: 27th October 2023
Check-out date 29 October 2023
Number of nights: 2 nights
Number of occupants: 2
Total for 2 nights: ₹14000
Advance payment: none
Balance to be paid during checkout: ₹14000

Bill status: PAID

Online Payment Details

Bank: HDFC Bank
Account holder: Noune ki Service Apartment
Account number: 50200075130647
IFSC: HDFC0001815
GPay: 9862736490 (Noune Sale)

Invoice issued by:

Ms. Noune Sale
Phone: 9862736490
Kohima, Nagaland

**Address:**

Agoda Company Pte, Ltd.
30 Cecil Street
Prudential Tower #19-08
Singapore 049712

Booking No. 1099244061

Payment Date November 1, 2023

Receipt

| Customer Name & Address | |
|-------------------------|------------------------------------|
| Name | Bisoya Loitongbam |
| Billing Address | - |
| Email Address | bisoya.loitongbam@egovernments.org |

| Description | Amount |
|-------------------------|--|
| Hotel Name | Hotel Centre Point |
| Period | November 6, 2023 - November 7, 2023 1 night(s) |
| Room Type | Premium Room |
| # of Rms. | 1 |
| # of Extra Beds | 0 |
| Total Room Charges | USD 67.25 |
| Total Extra Bed Charges | USD 0.00 |
| GRAND TOTAL | USD 67.25 |
| Total Charge | INR 5,599.43 (USD 67.25) |

This receipt is automatically generated.



Electronic Reservation Slip(ERS) - Normal User



Booked From:

GUWAHATI (GHY)
Start Date* 27 Oct 2023

Boarding At

GUWAHATI (GHY)
Departure* 06:10 27 Oct 2023

To:

DIMAPUR (DMV)
Arrival* 10:17 27 Oct 2023

| PNR | Train No./Name | Class |
|------------|------------------------|----------------------|
| 6126983802 | 12067 / JANSATABDI EXP | VISTA DOME NONAC |
| Quota | Distance | Booking Date |
| General | 250 kms | 20-Oct-2023 11:48:46 |

Passenger Details:

| # | Name | Age | Gender | Booking Status | Current Status |
|----|------------------|-----|--------|----------------|----------------|
| 1. | Bisoya Loitongba | 42 | Female | CNF/EV1/8/WS | CNF/EV1/8/WS |
| 2. | Chandrabhan Kako | 37 | Male | CNF/EV1/7/AS | CNF/EV1/7/AS |

Acronyms: RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

MakeMyTrip ID: NR2609882607351344

Transaction ID: 100004527865699

IR recovers only 57% of cost of travel on an average..

Payment Details

| | |
|---|----------|
| Ticket Fare | ₹ 2301.4 |
| IRCTC Convenience Fee (Incl. of GST) | ₹ 35.4 |
| Travel Insurance Premium (Incl. of GST) | ₹. 0.7 |
| Free Cancellation Premium | ₹ 391.0 |
| Agent Service Charge | ₹ 20.0 |
| PG Charge | ₹ 0.0 |
| Total Fare (all inclusive) | ₹ 2748.5 |

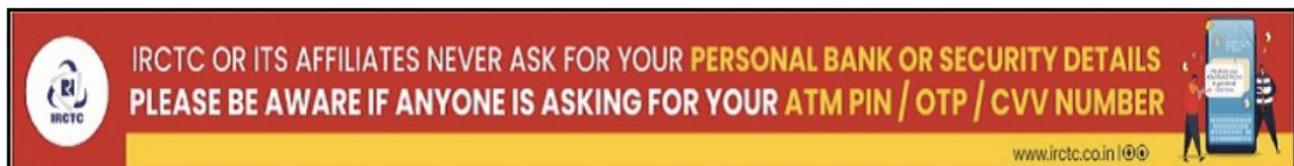


PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railway Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/VRM/ERS otherwise will be treated as without ticket and penalized as per Railway Rules



Indian Railways GST Details

Invoice Number: PS23612698380211 Address: Indian Railways New Delhi

Supplier information

SAC Code: 996421 GSTIN 07AAAGM0289C1ZL

Recipient information:

GSTIN:

Name: Bisoya Address:
Taxable Value: 2190.0

| | | | |
|-------------------|--------------|-------------------|-------|
| CGST Rate: | 2.5 | CGST Amount: | 0 |
| SGST/UGST Rate: | 2.5 | SGST/UGST Amount: | 0 |
| IGST Rate: | 5.0 | IGST Amount: | 109.5 |
| Total Tax: | 109.5 | | |

| | |
|-------------------------------------|---|
| Place of Supply: Assam(18) | State Name/Code of Supplier: Assam |
|-------------------------------------|---|

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card 'Aadhaar', m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the 'Issued Document' section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in 'Uploaded Document' section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C.FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers up to 30 minutes before the scheduled departure of the train.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in

10. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C.FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
14. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Contact us on: - care@irctc.co.in OR 24*7 Hrs Customer Support at 14646 OR 0755-6610661, 0755-4090600

Your IndiGo Itinerary - XQQSWF

2 messages

IndiGo <reservations@customer.goindigo.in>
Reply-To: IndiGo <no-reply@customer.goindigo.in>
To: bisoya.loitongbam@egovernments.org

Sat, Nov 4, 2023 at 6:07 PM

IndiGo

PNR/Booking Ref.: XQQSWF

| Status | Date of Booking* | Payment Status |
|-----------|------------------------|----------------|
| CONFIRMED | 04Nov23 12:35:39 (UTC) | Approved |

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

| IndiGo Passenger - 1/1 | Check-in now | Flight Status |
|------------------------|------------------------|---------------|
| IndiGo Flight(s) | Mrs. Bisoya Loitongbam | |

IndiGo Flight(s)

| Date | From (Terminal) | Departs | Flight Number (Aircraft type) | Check-in/Bag drop closes | To (Terminal) | Arrives | Via |
|-----------|-----------------|---------|----------------------------------|-----------------------------|---------------|---------|-----|
| 05 Nov 23 | Imphal | 10:35 | 6E 6716 (A320) | 09:35 | Kolkata | 11:50 | |

Seats and Additional Services

| | IMF → CCU | CCU → LKO |
|------------------------|-----------|--------------------|
| Passenger name | Seat | Services Purchased |
| Mrs. Bisoya Loitongbam | 2C | 1E |

Not allowed! These items are Dangerous Goods and are not permitted to be carried as hand baggage or check in baggage.

Items allowed only in the hand baggage

| Lighters, Matches | Flammable Liquids | Toxic | Corrosives | Pepper Spray |
|-------------------|-------------------|-----------------------|-----------------------|--------------|
| Flammable Gas | E-Cigarette | Infectious Substances | Radioactive Materials | Explosives |

Tips for a hassle-free travel experience

| Free mandatory web check-in | 120 min before departure | 60 min before departure | 25 min before departure |
|--|--|--|-------------------------|
| Check-in online for free 365 days to 60 min before flight. | Reach the airport to allow sufficient time for necessary procedures. | Drop your bags and proceed for boarding. | Boarding gate closes. |

Travel and Baggage Information

| IMF → CCU | CCU → LKO |
|--|--|
| <ul style="list-style-type: none">Fare Type: Regular FareAirport counters close 60 minutes prior to the scheduled departure time.Boarding gates close 25 minutes prior to the scheduled departure time.Check-in Baggage: 15kg per person (1 piece only). Excess baggage/additional piece is subject to applicable charges.Disclaimer: 15 Kg per person (One piece only). For Double/Triple or MultiSeats bookings, extra 10 kg will be applicable. Baggage in excess of 15 kg will be subject to additional charges of INR 1000 per piece in addition to the excess baggage charges of INR 550 per kg at the airport.Hand Baggage: One hand bag up to 7 kgs and 115 cms (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.All passengers must present valid photo identification in original at the time of check-in.For Cards issued outside India: All our customers using cards issued outside India will be unable to perform web check-in, as card verification is necessary. Customers travelling on such bookings must present either a hard or soft copy of their signed card for verification at the time of check-in at the airport. If the transaction remains un-verified, the amount will be refunded, and you can complete the same booking using an alternate mode of payment. Please note that failing which, your booking will be cancelled and the amount will be forfeited. We strongly recommend you to check your registered email ID for all the notifications regarding your booking.Carry a printed or soft copy of boarding pass and baggage tag, you can print them at the airport kiosk as well. Please note only certain airports are equipped with kiosks which print baggage tags, hence it is advised that you mention your name and PNR on a thick paper and tag it to your baggage before reaching the airport.Remember to wear your mask, carrying a sanitiser is recommended.Please check state guidelines https://bit.ly/3dC9zT5, before the journey.. | <ul style="list-style-type: none">Fare Type: Regular FareAirport counters close 60 minutes prior to the scheduled departure time.Boarding gates close 25 minutes prior to the scheduled departure time.Check-in Baggage: 15kg per person (1 piece only). Excess baggage/additional piece is subject to applicable charges.Disclaimer: 15 Kg per person (One piece only). For Double/Triple or MultiSeats bookings, extra 10 kg will be applicable. Baggage in excess of 15 kg will be subject to additional charges of INR 1000 per piece in addition to the excess baggage charges of INR 550 per kg at the airport.Hand Baggage: One hand bag up to 7 kgs and 115 cms (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.All passengers must present valid photo identification in original at the time of check-in.For Cards issued outside India: All our customers using cards issued outside India will be unable to perform web check-in, as card verification is necessary. Customers travelling on such bookings must present either a hard or soft copy of their signed card for verification at the time of check-in at the airport. If the transaction remains un-verified, the amount will be refunded, and you can complete the same booking using an alternate mode of payment. Please note that failing which, your booking will be cancelled and the amount will be forfeited. We strongly recommend you to check your registered email ID for all the notifications regarding your booking.Carry a printed or soft copy of boarding pass and baggage tag, you can print them at the airport kiosk as well. Please note only certain airports are equipped with kiosks which print baggage tags, hence it is advised that you mention your name and PNR on a thick paper and tag it to your baggage before reaching the airport.Remember to wear your mask, carrying a sanitiser is recommended.Please check state guidelines https://bit.ly/3dC9zT5, before the journey.. |

Travel advisory: Safety during COVID-19

We seek your kind assistance to safeguard your well-being, as well as that of your fellow passengers and our crew on board our flights, by following the guidelines set out below:

- All customers should wear a mask and sanitize their hands before proceeding to the boarding gate.
- Customers must wear a face mask covering their nose and mouth, throughout their journey with IndiGo. The mask may be removed only while eating and drinking.
- Please maintain appropriate social distancing while boarding and de-boarding the aircraft.
- Kindly adhere to all the announcements and other directives issued by our ground staff and/or crew at all points of time during your journey.
- Customers are also requested to familiarise themselves with the guidelines for air passengers published by the Indian Ministry of Civil Aviation on the following link:
https://www.civilaviation.gov.in/sites/default/files/Guidelines_for_Air_Passengers_21May.pdf
<https://www.mohfw.gov.in/pdf/Guidelinesfordomesticflighttrainshipbusinterstatetravel.pdf>
- Caution:** Customers are advised to strictly follow all COVID-19 protocols. Failure to comply with these guidelines and the directions of our ground staff and/or crew may attract penal action against the concerned individual.

For Your Benefits

State-wise regulations for travellers

Check the quarantine guidelines, e-pass and/or any other regulations of the city/state you are travelling to.

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Booking.com

Terms & Conditions

- For more information on your itinerary, please [click here](#)
- To read our conditions of carriage as per Indian regulations, please [click here](#)
- For details on the Passenger Charter issued by the Ministry of Civil Aviation (MoCA), please [click here](#)

For your information

A limited number of MacBook Pro 15-inch laptops primarily sold between Sept 2015 - Feb 2017 contains a battery that needs to be replaced and are not allowed on board; however, not all laptops purchased during this period are affected. Customers are advised to visit the Apple Support website to determine if their unit is affected. Power banks/portable mobile chargers and e-cigarettes are prohibited in checked baggage. For safety-related information, please visit the DGCA website.

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Fare Summary

| Airfare Charges | INR | 12,753.00 |
|-----------------------|------------|------------------|
| Fuel Charge | INR | 800.00 |
| Aviation Security Fee | INR | 236.00 |
| User Development Fee | INR | 797.00 |
| Convenience Fee | INR | 199.00 |
| Seat Fee | INR | 1,600.00 |
| Total Fare | INR | 16,385.00 |

Personal contact information

Home Phone : 9117829700300
Email : bisoya.loitongbam@egovernments.org

Update Contact details

Interglobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-6173838

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ROAD
113

** TAX INVOICE **

Wow Momos

Devyani International Ltd.

CCSA Adani Airport, Terminal-2

PIN:226009,CCSI Airport LKO,Uttar Prad

GSTIN: 09AABCD5534A1Z3

Service Code Tariff: 996331

Store Id.: F175

Invoice No.: DIL012P120079624

Employee...: Wow Momos Manage

Date.: 26-10-2023 Time.: 07:22

FSSAI L.NO: 10018051002410

DINE-IN

| ITEM NAME | QTY | PRICE | AMOUNT |
|-----------|-----|-------|--------|
|-----------|-----|-------|--------|

| | | | |
|-----------------------|--|--|--|
| MINERAL WATER PREMIUM | | | |
|-----------------------|--|--|--|

| | | |
|------|-------|-------|
| 1.00 | 57.14 | 57.14 |
|------|-------|-------|

Tax Summary

| | Taxable value | Tax % | Tax Amount |
|-----------|---------------|-------|------------|
| CGST | 57.14 | 2.50 | 1.43 |
| SGST | 57.14 | 2.50 | 1.43 |
| Subtotal | | | 57.14 |
| Total tax | | | 2.86 |
| Total | | | 60.00 |
| Phone Pe | | | 60.00 |

All our staff undergoes daily
temperature screening



DIL012P120079624

Eggs-O-tic

Phone : 98540-35687

M.C. ROAD, CHENIKUTHI, GUWAHATI-781 003

Sl. No.

1136

Date : 26/10/23

Name

Address

CGST:

SGST:

TOTAL | 245 | **12**

E.&O.E.

** TAX INVOICE **

GOODWYN TEA
SILVER LEAF TEA PUT LTD
GUWAHATI AIRPORT
GUWAHATI T1, ASSAM, India
GSTIN: 18AADCR8093A1ZC
Receipt No.: GOW003P122053428
Employee....: DIMPI KALITA
Date.: 29-10-2023 Time.: 07:52
ITEM NAME QTY PRICE Total

ELAICHI CHAI

| | | | |
|---------|------|--------|--------|
| GTE086 | 1.00 | 180.00 | 180.00 |
| COOKIE | | | |
| FGTC068 | 1.00 | 100.00 | 100.00 |

Tax Summary

| | Taxable value | Tax % | Tax Amount |
|-----------|---------------|-------|------------|
| CGST | 266.67 | 2.50 | 6.67 |
| SGST | 266.67 | 2.50 | 6.67 |
| Subtotal | | | 266.66 |
| Total tax | | | 13.34 |
| Total | | | 280.00 |
| UPI | | | 280.00 |

Thanks for shopping! Please visit again.

=====



GOW003P122053428

Scan and Register to enter the contest

Sales Invoice
OK CHICKEN
MG.AVENUE
THANGAL BAZAR
IMPHAL-795001

TIN No:

Phone:

Customer:

Date: 31/10/2023

Pvt Type: Cash

CR: 01

BILL NO: OK-141780

| Sl.No | Item Name | Qty | Rate | Total |
|-------|------------|-----|--------|--------|
| 1 | lollipop | 3 | 80.00 | 240.00 |
| 2 | MEAL 200 | 1 | 200.00 | 200.00 |
| 3 | meal 120 | 1 | 120.00 | 120.00 |
| 4 | water | 1 | 20.00 | 20.00 |
| | icecream20 | | | |
| 5 | water, | 1 | 10.00 | 10.00 |
| | icecream10 | | | |

Total Qty: 7 Grand Total: 590.00
Tendered-AMT: 590.00
Change Due: 0.00

THANK YOU FOR SHOPPING

*-----| 20.00 | 1 | 50.00

SS MART

NONGMETBUNG ACADEMY ROAD
TOMPHAL EAST-795005, MANIPUR
GSTIN : 14DMIPS Time:17:38

BILL No. : A025846 Date: 01-11-2023
Name:

| ITEM DESCRIPTION | MRP | RATE | QTY. | AMOUNT |
|----------------------|-------|-------|------|--------|
| BRITANNIA MARIE GOLD | 30.00 | 30.00 | 1 | 30.00 |
| BAKERY BREAD 40 | 40.00 | 40.00 | 1 | 40.00 |
| SEWAJ RS 20 | 20.00 | 20.00 | 1 | 20.00 |
| SEWAI RS 20 | 20.00 | 20.00 | 1 | 20.00 |
| PAPER BOAT JALDEERA | 20.00 | 20.00 | 1 | 20.00 |
| PAPER BOAT JALDEERA | 20.00 | 20.00 | 1 | 20.00 |
| OCEAN MANGO 300ML | 40.00 | 40.00 | 1 | 40.00 |
| OCEAN MANGO 300ML | 40.00 | 40.00 | 1 | 40.00 |
| MAGGI HOT & SWEET | 72.00 | 72.00 | 1 | 72.00 |
| YUU DAIRY CURD | 40.00 | 40.00 | 2 | 80.00 |
| METRA MIX FRUITS SAL | 50.00 | 50.00 | 2 | 100.00 |
| METRA MIX FRUITS CAN | 50.00 | 50.00 | 1 | 50.00 |
| METRA WILDAPPLE CAND | 50.00 | 50.00 | 1 | 50.00 |
| METRA MANGO CANDY | 50.00 | 50.00 | 1 | 50.00 |
| KOKA NOODLES MI GORE | 50.00 | 50.00 | 1 | 50.00 |
| KOKA CHICKEN NOODLES | 50.00 | 50.00 | 1 | 50.00 |
| AMUL TAAZA | 72.00 | 72.00 | 1 | 72.00 |

| | |
|-------------|--------|
| TOTAL = | 804.00 |
| DISCOUNT = | 0.00 |
| NET TOTAL = | 804.00 |

Date:

Venue:

TORE

PARAMPARA

GATEWAY PARADISE (ASSAM) PVT. LTD.
M.R.D. ROAD, SILPUKHURI, GUWAHATI-781003
GSTIN NO:18AACCG0618H2ZU
PH:9435548812, 03612666628
CASH MEMO

Memo# 23/8530 02:23 PM 26-Oct-2023
User: Munindra Mahanta Pax# 1

Table# - 11

Sales Person: (Bishnu Baruah)

| Sr | Product | Qty | Rate | Amount |
|----|-------------------|-----|--------|---------|
| 1 | Vyanjan Non-Veg T | 2 | 500.00 | 1000.00 |
| 2 | M.Water 1 Ltr | 1 | 30.00 | 30.00 |
| 3 | Fresh Lime Soda | 1 | 160.00 | 160.00 |

| | | |
|-------|-------------------|---------|
| Date | Sub Total | 1190.00 |
| Table | Cgst @2.5% | 29.00 |
| Stew. | Service Charge 5% | 58.00 |
| ITEM | Sgst @2.5% | 29.00 |

Total Qty: 4 Amt: **1306.00**

(Rupees One Thousand Three Hundred Six Only)

KOTNumber: Kot/23/17234, Kot/23/17236

Bill Al

CGST

SGST

SC1 @

Net Ar

Kot No.: 14405

SAC Code: 006221

THANK YOU FOR VISITING US.
VISIT AGAIN.
TRADITIONALLY YOURS.

MILE,CHUMUKEDIMA, DIMAPUR-797103

NAGALAND, INDIA

CONTACT NO: +91 03862240600

GSTIN NO: 13

FSSAI NO: 1

RUE

: 2023-10-27

: R2

: VILI

AME

CURRY CHEESE

unt

.50%

50%

%

t:

510

996331



NIATHU RESORT

7TH MILE,CHUMUKEDIMA, DIMAPUR-797103

NAGALAND, INDIA

CONTACT NO: +91 03862240600

GSTIN NO: 13AKCPR4647J4ZX

FSSAI NO: 11922003000036

CHATHE RESTAURANT

Date : 2023-10-27 Bill No : 7,107

Table : 17 Covers : 1

Steward : AVOYI Time : 11.47

| ITEM NAME | QTY | RATE | VALUE |
|-------------------|-----|------|--------|
| CHICKEN CURRY ... | 1 | 270 | 270.00 |
| DAL TADKA ... | 1 | 130 | 130.00 |
| JEERA RICE ... | 2 | 130 | 260.00 |

Bill Amount 660.00

CGST @ 2.50% 17.33

SGST @ 2.50% 17.33

SC1 @ 5.00% 33.00

Net Amount: 728.00

Kot No.: 14405

SAC Code: 996331

GST No: _____

Guest Sign

"Thank you for dining with us, please visit again."

- 1 Total dist
2. Starting
3. Closing
4. Minimu
5. Extra D
6. Additi
7. Airpo
8. Over
9. Toll

Lower Imingland Colony
Kohima : Nagaland

Licence No. 1451

110/23

Sl. No

To

Address

| Sl. No | Amount |
|-----------|--------|
| | 510 |



NIATHU RESORT

7TH MILE, CHUMUKEDIMA, DIMAPUR-797103
NAGALAND, INDIA

CONTACT NO: +91 03862240600

GSTIN NO: 13AKCPR4647J4ZX

FSSAI NO: 11922003000036

RUBY CAFE

| | |
|-------------------|-----------------|
| Date : 2023-10-27 | Bill No : 2,735 |
| Table : R2 | Room : |
| Steward : VILI | Time : 11.55 |

| ITEM NAME | QTY | RATE | VALUE |
|----------------------|-----|------|----------|
| BLUEBERRY CHEESECAKE | 7 | 150 | 1,050.00 |

| | |
|--------------|---------|
| Bill Amount | 1050.00 |
| CGST @ 2.50% | 27.56 |
| SGST @ 2.50% | 27.56 |
| SC1 @ 5.00% | 52.50 |

Net Amount: 1158.00

Kot No.: 3610

SAC Code: 996331

GST No:

Guest Sign

"Thank you for dining with us, please visit again."

Vijay

From:

10.

No.:-

Date : ..

PARROT

Thank you

Total

Goods once sold will not be taken back.

E&OE.

Prepared by

24

From:

CASH/CREDIT MEMO

To.

No.:

Date 27-10-23

PARROT

Manager Thank you

Total

390

Goods once sold will not be taken back

E&O.E.

DH&FW Prepared by

Frc Hinger BAKER:S

27/10/23

$$\begin{array}{l} \text{(1) Somase = } 15 \cdot 50 \\ \text{(2) Lodd = } 15 \cdot 50 \\ \text{(3) Walker = } \underline{15} \cdot 50 \\ \hline \end{array}$$

Cro's ya

FAMILY PROVISION STORELower Midland Colony
Kohima : Nagaland

Licence No. 1451

Cash MemoDate 28/10/23Sl. No. **0191**

To

Address

| Sl. No | Particular | Rate | Amount |
|-----------|------------|------|--------|
| | Groceries | | 510 |
| | | | / |
| | Total | | 510 |
| | Balance | | |
| | advance | | |



NIATHU RESORT

7TH MILE, CHUMUKEDIMA, DIMAPUR-797103

NAGALAND, INDIA

CONTACT NO: +91 03862240600

GSTIN NO: 13AKCPR4647J4ZX

FSSAI NO: 11922003000036

CHATHE RESTAURANT

Date : 2023-10-28 Bill No : 7,182

Table : 3 Covers : 2

Steward : SHINY Time : 22.48

| ITEM NAME | QTY | RATE | VALUE |
|-----------|-----|------|-------|
|-----------|-----|------|-------|

| | | | |
|---------------------|---|-----|--------|
| BIRYANI VEGETABLES | 1 | 180 | 180.00 |
| DAL TADKA ... | 1 | 130 | 130.00 |
| HOT AND SOUP SOUP | 1 | 125 | 125.00 |
| CHICKEN | | | |
| MIXED VEGETABLE ... | 1 | 180 | 180.00 |
| NAAN GARLIC | 1 | 50 | 50.00 |
| STEAMED RICE ... | 1 | 110 | 110.00 |
| TANDOORI ROAST | 1 | 650 | 650.00 |
| CHICKEN WHOLE | | | |

| | |
|--------------------|----------------|
| Bill Amount | 1425.00 |
| CGST @ 2.50% | 37.42 |
| SGST @ 2.50% | 37.42 |
| SC1 @ 5.00% | 71.25 |
| Net Amount: | 1571.00 |

Kot No.: 14552

SAC Code: 996331

GST No:

Guest Sign

"Thank you for dining with us, please visit again."

B
B

FOOD BILL
GSTIN-13ASJPN8957G2ZA

SI. No. 1717

The Blue Bayou

Opp. World War IInd Cemetery
Kohima- 797001, Nagaland
Tele/Fax:0370-2292008

Date 08-10-23

Outlet Name R.S.T.

| QNTY | PARTICULARS | AMOUNT |
|------|--------------------------------|--------|
| 1. | mix fried rice (non-veg) @ 250 | 250 |
| 1. | puri subji @ 60 | 60 |
| 1. | plan omelette @ 50 | 50 |
| 2. | chicken fried rice @ 180 x 2 | 360 |
| 1. | chicken muglai @ 250 | 250 |
| 1. | p/rice @ 100 | 100 |
| 1. | pork cutney @ 250 | 250 |
| 1. | tea @ 30 | 30 |
| 1. | m/water @ 30 | 30 |
| | | 1380 |
| | G.S.T. 5% | 69 |
| | TOTAL RS. | 1449 |

Guest Signature

Aling
Signature

THE CLASSIC HOTEL
NORTH A.O.C, IMPHAL
MANIPUR - 795001
GSTIN:14AADCB4009N1ZT
FSSAI Lic No.11616009000020
TAX INVOICE
CLASSIC CAFE

Bill No: TCH/CCF/2274 Date: 02/11/22

Covers: 3 Sector: NAOBA

Table No: 10 Time: 17.47

Guest Name: BISOYA

| SN | SAC # | Item Description | Qty | Value |
|----|--------|--------------------|-----|--------|
| 1 | 996332 | CHICKEN ROLL | 3 | 685.00 |
| 2 | 996332 | TEA LEMON | 3 | 120.00 |
| 3 | 996332 | ROLL EGG | 2 | 510.00 |
| 4 | | CHILLY CHICKEN SEM | 1 | 425.00 |
| 5 | | CREAM OF TOMATO | 1 | 180.00 |
| 6 | | PARCEL CONTAINER | 4 | 90.00 |
| 7 | 996332 | PACKGD WATER R T | 1 | 40.00 |

| | |
|-------------|---------|
| Gross Amt: | 2240.00 |
| SGT 2.50 % | 56.02 |
| CGT 2.50 % | 56.02 |
| Net Amount: | 2352.00 |

Guest GSTIN:



To Deepak Lakhwani

+91 94155 79348

₹5,450

Pay again

Split with friends

Completed

25 Oct 2023 11:01 am



State Bank of India 4557



UPI transaction ID

329831139411

To: DEEPAK K LAKHWANI

deepak.mayazchikan@okhdfcbank

From: BISOYA LOITONGBAM (State Bank of India)

bisoya.loitongbam@oksbi



Having issues?



Share