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## Travel Approval - Sikkim

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Bisoya Loitongbam <bisoya.loitongbam@egovernments.org>  
To: Chandrabhan Kakoty <chandrabhan.kakoty@egovernments.org>

Tue, Feb 20, 2024 at 3:38 PM

approved

On Tue, Feb 20, 2024 at 3:36 PM Chandrabhan Kakoty <chandrabhan.kakoty@egovernments.org> wrote:  
Dear Madam,

Kindly approve my travel to Sikkim from 26th Feb to 5th March for preparation of the Sikkim launch.

Regards,  
Chandrabhan

## Travel approval for Prasenjit - CM Launch Sikkim

Bisoya Loitongbam <bisoya.loitongbam@egovernments.org>  
To: Chandrabhan Kakoty <chandrabhan.kakoty@egovernments.org>  
Cc: Prasenjit Bharali <prasenjit.bharali@egovernments.org>

Wed, Feb 28, 2024 at 11:02 AM

Approved

On Wed, 28 Feb 2024 at 10:53 AM, Chandrabhan Kakoty <chandrabhan.kakoty@egovernments.org> wrote:

Dear Madam,

Requesting travel approval for Prasenjit from Dibrugarh to Gangtok to help out in the Sikkim launch. We plan to station him at the Namchi District Hospital. He will install the new CNS at tNamchi, configure the monitors for CNS, and will help out on the launch day for smooth consultation demo.

1st March - Reach Namchi from Dibrugarh  
2nd March - Install CNS and configure all systems  
3rd March - Dry run  
4th March - Teleconsultation and livestream from hospital  
5th March - Return from Namchi to Dibrugarh

Please also approve the below flight:-

 Vistara	Fri, 01 Mar	DIB	12:30	1h 15m	IXB	<b>13:45</b>	 Vistara	Tue, 05 Mar	IXB	10:35	1h 20m	Non-Stop	DIB	<b>11:55</b>
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Regards,  
Chandrabhan

## Firstventure Mobility Pvt Ltd.

F20, Grand Plaza, AT Road, Paltan Bazaar  
Guwahati, Assam - 781008

**GSTN:** 18AAFCF4705M1ZE

State: Assam, Code: 18

**Contact:** +91 70990 13813

**Email:** hello@smartocabs.com

# Smarto

Smart People, Smart Choice

# Invoice

**Date:**

27-Feb-2024

**Time:**

6:45

**Invoice for**

CHANDRABHAN KAKOTY

**HSN/SAC**

996412

**Invoice #**

FV/2-2024/17269

Description	Qty	Unit price I price
Airport Drop	1	₹570.48 ₹570.4
Airport Charges	0	₹165.00 ₹0.00
		CGST 2.5% ₹14.26
		SGST 2.5% ₹14.26
Notes:	This is a Computer Generated Invoice No Signature required	<b>Subtotal ₹599.0</b> <b>Adjustments</b>
		<b>Paid ₹599.00</b>

## INVOICE

Invoice No : 16000203134

Invoice Date : February 23, 2024, 5:08 pm

GSTIN:19AABCW9029M1ZO

Service Category : Tour Package Invoice

Place of Supply : Siliguri



Passenger Name	PNR	Travel Date
Chandrabhan Kakoty	MOY12C	Tue 27th Feb 2024

Vehicle Type	Source	Destination
Innova	Bagdogra Airport	Gangtok

## **Passenger Details**

Passenger Name	Chandrabhan Kakoty
Email ID	chandrabhan86@gmail.com
PNR	MOY12C
Primary Number	6002312013
Alternate Number	8826233426
Total Seats	1
Seat Number	3
Boarding Point	Airport Parking Lot
Drop Point	Opposite Hari Stores, MG Marg
Reporting Time	10:45:00 AM
Departure Time	11:00:00 AM
Customer GST	NA

## **Fare Details**

Ticket Price	Rs. 1184.76
Coupon Discount	Rs. 0.00
Wallet Discount	Rs. 0.00
CGST @ 2.5%	Rs. 29.62
SGST @ 2.5%	Rs. 29.62
Grand Total	Rs. 1244

**PAID**

**ROLL HOUSE**

PURE VEG

MG MARG,

Ph:- 74777 14876

GSTIN:- 11GGRPS7692H2ZK

---

Name:

---

Date: 27/02/24 **Pick Up**

18:43

Cashier: biller Bill No.: 63365

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Item	Qty.	Price	Amount
Fresh Paneer	1	123.81	123.81
Chilly			

*Choose Your Wrap / Rolls: Medium  
- 1x20 = 20*

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Total Qty: 1	Sub Total	123.81
CGST	2.5%	3.10
SGST	2.5%	3.10

Round off -0.01

**Grand Total ₹ 130.00**

Paid via Other [QR CODE]

---

**Thanks For Visiting.**



**INVOICE**

**ZONGRI BAKERY AND CAFE**

**HOTEL ZI BUILDING**

**TIBET ROAD, GANGTOK -737101**

**Phone : 8370997721/9564977882**

**E-Mail : zongribakerycafe@gmail.com**

**Customer: TABLE NO. 007**

**Bill No. A013880**

**Mobile : YIM LHAMU**

**Date : 28/02/2024**

**User : ZONGRI**

**Time : 18:36**

<b>S. Description</b>	<b>Qty</b>	<b>Rate</b>	<b>DIS%</b>	<b>Amt</b>
1 CAFE MOCHA	1	170.00	0.00	178.50
2 CAPPUCCINO	1	140.00	0.00	147.00
Item Qty:	2			
	<b>SUB TOTAL: 310.00</b>			
	<b>TOTAL DIS : 0.00</b>			
	<b>CGST Amt: 7.75</b>			
	<b>SGST Amt: 7.75</b>			
	<b>Round off: 0.50</b>			
	<b>G.TOTAL :- 326.00</b>			

**Rs. Three Hundred Twenty Six Only**

**Terms & Conditions :-**

**1. Goods once sold not be taken back & no cash Refund.**

**GSTIN NO: 11BENPG8740P1Z2**

**E.&O.E**

**For "ZONGRI BAKERY AND CAFE"**

**THE SQUARE (CAFE)**

, M G Marg  
Gangtok - , Phone :  
Sikkim (India)  
Email : ,

**INVOICE**

GSTIN : 11DFCPP2408R1ZB

Bill No. : 9217 Bill Date : 29/02/2024

Table No. : 27 Srv. Crew :

KOT Nos. : 1,2 BOT Nos. : 1

<b>Beverage Items</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
GINGER LEMON	1	140.00	140.00
HONEY TEA			
<b>Beverage Sub Total</b>	<b>1</b>		<b>140.00</b>

<b>Food Items</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
CHICKEN BHARTA	1	329.00	329.00
DAL MAKHANI	1	249.00	249.00
paneer chilli	1	309.00	309.00
STEAMED RICE	1	149.00	149.00
TANDOORI MIXED PLATTER	1	799.00	799.00
VEG PULAO	1	229.00	229.00
<b>Food Sub Total</b>	<b>6</b>		<b>2064.00</b>

<b>Item Total</b>	<b>7</b>	<b>2204.00</b>
CGST @2.50% (Food + Bev.)		55.13
SGST @2.50% (Food + Bev.)		55.13

Less : Discount On Total	0.00
Round Off	-0.20
<b>Rupees Two Thousand Three Hundred Fourteen Only (Payable Amount)</b>	<b>2314.00</b>

Thank You For your Patronage Happy to serve you again.

Customer Signature

Cashier Signature

Printed By USER 29/02/2024 15:44 PM

Bought of : विक्रेता :

## BILL FORM

Akash Canteen  
STM Gangotri

No. क्रमांक

Date / तिथि 29/2/24

Sold to प्रकेता :

C. Kaledoty

Messers

संवादी

Thank You !  
धन्यवाद !

E. & O. E.  
मूल-पूँक लेनी-देनी

**TOTAL**  
कुल जोड़

2000 ~

*Goods once sold will not be taken back.*

**Interest @ 18% P.A. will be charged if it is not paid on presentation.**

Akash

Signature हस्ताक्षर

**Duplicate Print**

Bakers Cafe MGM  
GSTIN:11AGTPL1676Q1ZP

Type:Table  
Table Number: 12

Bill No.:2023-24/F/T3--24170  
Steward: Dawki Doma Tamang  
Cashier:Billing Desk 2  
Date:2024-03-01 18:21:19  
RePrint T.:2024-03-01 18:22:22  
Kots:140,145

Item	Qty	Amt
Strawberry		
Milk Shake	1	190.48
Mochaccino	1	209.52
Chocolate		
Croissant	1	60.00
Red Velvet		
Slice	1	85.71
Total Qty	4	
Sub Total:		545.71
GST@5%		24.29
CGST @2.5		12.14
SGST @2.5		12.14
Round Off:		0.00
Total Invoice Value		570

FSSAI Number - 12321001000004

Thank you, visit again!

Please follow us on FB/Inst  
@bakerscafeindia



CASH MEMO/Bill

Mob: 97754-20033  
81456-77814

# HOTEL PANDIT

29<sup>TH</sup> MILE, BALWAKHANI, P.O. TEESTA BAZAR,  
DIST - DARJEELING

No.

910

Name: ..... Date: 1/03/24

Address: .....

Sl. No.	PARTICULARS	Rate	Amount Rs. P.
	Non Veg Rice Thali	380/-	380/-
	TOTAL		380/-

In Words Rupees.....

  
Signature



# KAVA HOTELS & RESORTS

GANGTOK ROAD, NAMCHI, SOUTH SIKKIM

PH. No. 03595-291173 / 82937 77845 / 75018 85559

GSTIN.: 11APEPA7890M3ZQ

**KAVASUITES**

SI. No. **346**

To. **204**

Date : **01/03/2024**

Date : **01/03/2024**

Particular	Qty.	Rate	Amount
Buffet Non-Veg (Dinner)		400	400
		/	/
		/	/
Total		400	
GST 5%		20	
<b>Total Amount</b>		<b>420</b>	

In words.....

*SIRIAT*  
Cashier Signature

Bought of : विक्रेता :

## BILL FORM

Akash Canteen  
STHM Gangtok

No. प्रकाशक

Date / तिथि 01/03/24

Sold to कैला :

C. Kaloly

Messers

संदर्भ

Thank You !  
धन्यवाद !

E. & O. E.  
भूल-चूक लेनी-देना

2200 00

**Goods once sold will not be taken back.  
Interest @ 18% P.A. will be charged if it is not paid on presentation.**

Akash  
Signature अकाश

Mob.: 87666 30  
99333 55985

**Sikkim Nima Tours & Travels**

M.G. Marg Gangtok, East Sikkim (India)  
Email: nimasherpa79@gmail.com

MONEY RECEIPT

Date..... 02/03/24

S. No:

Received with thanks from Mr/Mrs :..... E-Gov foundation  
A sum of 3500/- Rupees ..... three thousand five hundred ..... (only)

On account of ..... Cab fare from Siliguri to Namchi

Rs. 3500/-

Petri Basu  
For Sikkim Nima Tours & Travels



# KAVA HOTELS & RESORTS

GANGTOK ROAD, NAMCHI, SOUTH SIKKIM

PH. No. 03595-291173 / 82937 77845 / 75018 85559

GSTIN : 11APEPA7890M3ZQ

KAVASUITES

Sl. No.

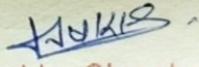
347

Date : 02/05/2024

To..... 204

Particular	Qty.	Rate	Amount
NON VEG BUFFET (Lunch & Dinner)		800	800
Total		800	
GST 5%		40	
Total Amount		840	

in words.....

  
Cashier Signature

Bought of : विक्रेता :

## **BILL FORM**

Akash Canteen  
STNM Gangtok

No. क्रमांक

Date / تاریخ 02/03/24

Sold to क्रेता :

C. Racoby

### Messers

西漢書

Thank You !  
ધૂમબાદ !

E. & O. E.  
भूल-घृणा लेनी-देनी

**TOTAL**  
কুল সংখ্যা

2450 w

Goods once sold will not be taken back.  
Interest @ 18% P.A. will be charged if it is not paid on presentation.

Arash

Signature उत्तमादार



# KAVA HOTELS & RESORTS

GANGTOK ROAD, NAMCHI, SOUTH SIKKIM

PH. No. 03595-291173 / 82937 77845 / 75018 85559

GSTIN : 11APEPA7890M3ZQ

KAVASUITES

Sl. No. **348**

To..... 204

Date : 03/03/2024

Particular	Qty.	Rate	Amount
NON VEG MEAL (Lunch and Meal)	1	900	900
Total		900	
GST 5%		45	
Total Amount		945	

in words.....

*DAULAS*  
Cashier Signature

## BILL FORM

Bought of : विक्रेता :

Akash Camleen  
STNM Ganghole

Date तिथि 03/03/24

No. असांक

Sold to देशाः

C. Kakoly

Messers

四百九

Thank You !

ANSWER

E & O. E.

2100 m

**Goods once sold will not be taken back.**  
**Interest @ 18% P.A. will be charged if it is not paid on presentation.**

Arash  
Signature

**BILL  
CAVE LOUNGE & BAR**

Nam-Nang Road, Gangtok  
East Sikkim

*Sl. No.*

748

Date: 04/03/24

To, RED-CAR In time: 08:37pm

### Rupees.....

*only).*

## Signature

## Zip BY Spree Hotels, Gangtok

**SPREE HOTELS AND REAL ESTATE PVT LTD**

Behind BL House

Tibet Road, Gangtok - 737101, Sikkim

Tel: 91-0-03592299390

Email : om.gangtok@spreehotel.com Website : www.spreehotels.com

### **STATEMENT**

Page 1 of 1

Date : 04 Mar 2024

Room#	Type	FolioNo	Rate	Name	BkNo#
502	Deluxe	0000167/00/2	EP	Mr. Chandrabhan Kakoty	1162271712
<b>Arrival</b>		<b>Departure</b>	<b>Night</b>	Kerakuchi Guwahati	<b>Reg No. 00000000167</b>
04-Mar-2024		04-Mar-2024	0	Guwahati, Assam	Company : Agoda
10:58		23:16	1/0	Mo No.6002312013	

Date	Description	HSN/SAC Document No	Debit	Credit	Balance
27-Feb-24	Room Service Charge	502 - 24/RS00120	362.00	0.00	362.00
28-Feb-24	Room Service Charge	502 - 24/RS00123	362.00	0.00	724.00
29-Feb-24	Room Service Charge	502 - 24/RS00124	194.00	0.00	918.00
01-Mar-24	Room Service Charge	502 - 24/RS00125	289.00	0.00	1,207.00
02-Mar-24	Room Service Charge	502 - 24/RS00128	347.00	0.00	1,554.00
				<b>Net Amt :</b>	<b>1,554.00</b>
04-Mar-24	VISA Card	XXXX-XXXX-XXXX-1402	0.00	1,554.00	0.00

₹ ONE THOUSAND FIVE HUNDRED FIFTY FOUR ONLY

Total Bill Amount For the Stay : 1,554.00

Gross Payable Amount : 0.00

SPREE HOTELS AND REAL ESTATE PVT Company : AGODA  
LTD

KOTAK MAHINDRA BANK MUMBAI

MG ROAD, BANGALORE Navi Mumbai 32001

A/c No. 5412754992

Swift Code:

IFSC Code : KKBK0008066

Note

Date : 04-Mar-2024 - 23:16 User Name : Sweeta

State Code : 11-Sikkim

GSTIN : 11AAOC565261Z1

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Zip BY Spree Hotels, Gangtok

ZIP BY SPREE HOTELS, GANGTOK  
Behind BL House  
Tibet Road, Gangtok  
East Sikkim 737101

Guest Signature

Subject to Sikkim Jurisdiction

**Sikkim Nima Tours & Travels**Mob. : 87686 38294  
99333 55985M.G. Marg Gangtok, East Sikkim (India)  
Email: nimasherpa79@gmail.com**MONEY RECEIPT**

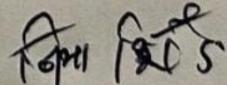
S. No:

Date..... 04/03/24

Received with thanks from Mr/Mrs : E-Gov foundation.  
A sum of 3000/- Rupees three thousand (only)

On account of Cab fare from Namchi to Gangtok.

Rs. 3000/-



For Sikkim Nima Tours &amp; Travels

**HOTEL MAENAMILA BY KAVA**  
**HOSPITAL DARA ROAD CFP ROPEWAY STATION**  
**NAMCHI SIKKIM(S) PIN:737126**  
**PH: 03595291173/ MOB: 8293777845**  
**Email: kavahotels@gmail.com**  
**GST IN:11APEPA7890M3ZQ**

**PROFORMA INVOICE**

Booking ID : BKV/2324/0000382  
Room No : 204

Arrival Date : 01/03/2024 9:04:53PM  
Departure Date : 04/03/2024 9:04:53PM

Guest Name: Mr. Sri Prasenjit Bharali  
Guests :  
Address : Borbari Ward dibrugarh Assam  
Ph. No : 9957151084  
Email :  
Company :  
GST No :  
Address :

Guest ID : DA803/0160062873  
GRC NO :  
Business Source : DIRECT  
Booked By :  
PAK : 1  
Child (en) : 0  
Room Rate : 2,00.00

Date	REF	HSN	Description	Debit	Credit	Balance
01/03/2024			ROOM-204-SDL	2,500.00	0.00	0.00
01/03/2024		G	CGST	150.00	0.00	0.00
01/03/2024		G	SGST	150.00	0.00	0.00
			<b>Day Total</b>	<b>2,800.00</b>	<b>0.00</b>	<b>2,800.00 Dr.</b>
02/03/2024			ROOM-204-SDL	2,500.00	0.00	0.00
02/03/2024		G	CGST	150.00	0.00	0.00
02/03/2024		G	SGST	150.00	0.00	0.00
02/03/2024	RS/2324/0000101-204	996332	ROOM SERVICE	315.00	0.00	0.00
			<b>Day Total</b>	<b>3,115.00</b>	<b>0.00</b>	<b>5,915.00 Dr.</b>
03/03/2024			ROOM-204-SDL	2,500.00	0.00	0.00
03/03/2024		G	CGST	150.00	0.00	0.00
03/03/2024		G	SGST	150.00	0.00	0.00
			<b>Day Total</b>	<b>2,800.00</b>	<b>0.00</b>	<b>8,715.00 Dr.</b>
			<b>Grand Total</b>	<b>8,715.00</b>	<b>0.00</b>	<b>8,715.00 Dr.</b>

Rahul

Guest Signature

BILL

# PEMA TAXI SERVICE

Vehicle Provide - Luxury Cars

Deorali Road, Near Police Station, Deorali Bazar Gangtok  
Licence No. 658/DoT& CAV/E/15/TA, Vol No. 1

9434986323  
9002309434

Sl. No. 29

Date: 4/3/24

Guest Name..... Srikanth Nadhamuni

Guest Contact No. 6002312013

Hotel Name. Nelite House Gangtok

PARTICULARS	RATE	AMOUNT ₹ P
1) Pick up from Bagdogra to Gangtok (29th Feb '24)	5500	5500
2) Gangtok local Travel (Entire Day) (1st Mar '24)	5500	5500
3) Gangtok local Travel (Entire day) (2nd Mar '24)	5500	5500
4) Gangtok local Travel incl. Nachni Pass (3rd Mar '24) Overtime charges apply	10.000/-	10000
Rupees : Twenty Six thousand Five Hundred	TOTAL	46,500
E.&O.E.		



Bought of : विक्रेता :

## BILL FORM

Akash Canteen  
Srim Gangtok

No. क्रमांक

Date तिथि 04/09/24

Sold to प्रेता :

C. Kakolić

Messers

३५४

Thank You !  
धन्यवाद !

E. & O. E.

**TOTAL**  
पुरुष जोड़

3000 ♂

**Goods once sold will not be taken back.**  
**Interest @ 18% P.A. will be charged if it is not paid on presentation.**

Akash  
Signature अकाश



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

Booking No. 1196021161  
Payment Date February 21,  
2024

## Receipt

Customer Name & Address	
Name	Chandrabhan Kakoty
Billing Address	-
Email Address	chandrabhan.kakoty@egovernments.org

Description	Amount
Hotel Name	Zip By Spree Hotels Gangtok
Period	February 27, 2024 - March 4, 2024 (6 night(s))
Room Type	Deluxe Room
# of Rms.	1
# of Extra Beds	0
Total Room Charges	USD 161.95
Total Extra Bed Charges	USD 0.00
GRAND TOTAL	USD 161.95
Total Charge	INR 13,436.58 (USD 161.95)

This receipt is automatically generated.



# LeelaMani Family Restaurant

Ph: 9831399762

Suntalay - Lohapul District Kalimpong - 734008

05/03/2021 11:10

Bill No: 1385-232422492

Table: NO IACTABLE11

ITEM	RATE	QTY	T. VALUE
Chicken Thali	200.00	1	200.00

Total Amount: 200.00

Tender: 200.00

Change: 0.00

Payment Mode: Cash

Thank You! Please Visit Us Again!!

**LeelaMani Family Restaurant**  
Ph: 9831399762

Suntalay - Lohapul District Kalimpong - 734008

05/03/2022 11:08

Bill No: 1085-232422482

KOT No: 2, 30

Table: NO IACTABLE7

ITEM	RATE	QTY	T. VALUE
Lassi	60.00	1	60.00
Chicken Thali	200.00	1	200.00
Chicken Momo (Steamed)	120.00	1	120.00

Total Amount: 380.00

Tender: 300.00

Change: 0.00

Payment Mode: Cash

Thank You! Please Visit Us Again!!

**Sikkim Nima Tours & Travels**Mob. : 87686 38294  
99333 55985

M.G. Marg Gangtok, East Sikkim (India)

Email: [nimasherpa79@gmail.com](mailto:nimasherpa79@gmail.com)**MONEY RECEIPT**

S. No:

Date 05/03/21Received with thanks from Mr/Mrs : 2 - Govt. functionariesA sum of 4000/- Rupees four thousand (only)On account of Cars fare from Gangtok to SiliguriRs. 4000/-

For Sikkim Nima Tours &amp; Travels

10/11/2021

GSTIN No.: 19AABFH3670G1ZF

Zesto  
A Unit of Hotel Pradeep  
Bihar more Bagdogra  
SALE BILL

Token No. 44

Bill No.: BBSS2324143280 Date : 05/03/2024 09:15

Item Name	Qty.	Rate	Amount
<u>HSN/SAC Code</u>			
CHICKEN CHEESE BURG	1	295.24	295.24
	5 %		
COLD COFFEE WITH ICE	1	276.19	276.19
	5 %		
<b>GROSS AMOUNT</b>			<b>571.43</b>
CGST			14.28
SGST			14.28
ROUND OFF			0.01
<b>NET AMOUNT</b>			<b>600.00</b>

Rupees Six Hundred Only

Tax%	Txb.Amt	CGST
2.50	571.43	14.28

Payment: CASH

User Name: BAGSHA2

FSSAI: 12817006000213

E & O.E.

\*\*A Dataman software 0512-2317191\*\*

**BILL**

# **PEMA TAXI SERVICE**

**Vehicle Provide - Luxury Cars**

Deorali Road, Near Police Station, Deorali Bazar Gangtok  
Licence No. 658/DoT& CAV/E/15/TA, Vol No. 1

9434986323

9002309434

Sl. No. 30

Date : 5/3/24

Guest Name.....

elior Foundation (C.Kandy)

Guest Contact No. .... 6002312203 .....

Hotel Name..... Hotel 2p by Spice Gangtok

PARTICULARS	RATE	AMOUNT ₹
i) Morning Pick up from Nelluk House and drop at Sitiguri (7:30 AM - 9:30 AM) (4th Mar '24)	7000	7000
ii) Morning Pick up of Mr. C. Kandy from Hotel 2p and drop at Paagdobraj Airport (5th Mar '24)	5500	5500
iii) Two days local cab hire Wagon R (2nd and 3rd Mar '24)	3000	6000
<b>Rupees :</b> Eighteen Thousand Five Hundred	<b>TOTAL</b>	<b>18,500/-</b>

E.&O.E.

For PEMA TAXI SERVICE



## Firstventure Mobility Pvt Ltd.

F20, Grand Plaza, AT Road, Paltan Bazaar  
Guwahati, Assam - 781008

GSTN: 18AAFCF4705M1ZE

State: Assam, Code: 18

Contact: +91 70990 13813

Email: hello@smartocabs.com

# Smarto

Smart People, Smart Choice

# Invoice

Date:

5-Mar-2024

Time:

16:15

Invoice for

CHANDRABHAN KAKOTY

HSN/SAC

996412

Invoice #

FV/3-2024/17980

Description	Qty	Unit price I price
Airport Pickup	1	₹556.19 ₹556.1
Airport Charges	1	₹165.00 ₹165.00
		CGST 2.5% ₹13.90
		SGST 2.5% ₹13.90
Notes:	This is a Computer Generated Invoice No Signature required	Subtotal ₹749.0 Adjustments
	Paid	₹749.00



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

Booking No. 1162271712  
Payment Date February 28,  
2024

## Receipt

Customer Name & Address	
Name	Chandrabhan Kakoty
Billing Address	-
Email Address	chandrabhan.kakoty@egovernments.org

Description	Amount
Hotel Name	Zip By Spree Hotels Gangtok
Period	March 4, 2024 - March 5, 2024 (1 night(s))
Room Type	Deluxe Room
# of Rms.	1
# of Extra Beds	0
Total Room Charges	USD 28.77
Total Extra Bed Charges	USD 0.00
Discount	USD -1.16
GRAND TOTAL	USD 27.61
Total Charge	INR 2,289.35 (USD 27.61)

This receipt is automatically generated.





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

Booking No. 1205228493  
Payment Date March 3,  
2024

## Receipt

Customer Name & Address	
Name	Prasenjit Bharali
Billing Address	-
Email Address	chandrabhan.kakoty@egovernments.org

Description	Amount
Hotel Name	Zip By Spree Hotels Gangtok
Period	March 4, 2024 - March 5, 2024 (1 night(s))
Room Type	Deluxe Room
# of Rms.	1
# of Extra Beds	0
Total Room Charges	USD 27.01
Total Extra Bed Charges	USD 0.00
Discount	USD -1.57
GRAND TOTAL	USD 25.44
Total Charge	INR 2,109.46 (USD 25.44)

This receipt is automatically generated.



**Sold By :**

Arya Enterprise

\* Plot No. 33, Block A, Mohan Cooperative Industrial Estate  
New Delhi, Delhi, 110044  
IN

**Billing Address :**

Chandrabhan Kakoty  
H/No 14, BATHOU THANSALI PATH, HOCKEY STADIUM ROAD, BISHNU RABHA PATH, KERAKUCHI GUWAHATI, ASSAM, 781040 IN

State/UT Code: 18

**PAN No:** EAHPK2055Q

**GST Registration No:** 07EAHPK2055Q1Z8

**Shipping Address :**

Chandrabhan Kakoty  
Chandrabhan Kakoty  
H/No 14, BATHOU THANSALI PATH, HOCKEY STADIUM ROAD, BISHNU RABHA PATH, KERAKUCHI GUWAHATI, ASSAM, 781040 IN

State/UT Code: 18

Place of supply: ASSAM

Place of delivery: ASSAM

**Invoice Number :** PNQ2-4178

**Invoice Details :** DL-PNQ2-158525981-2324

**Invoice Date :** 20.02.2024

**Order Number:** 402-7178095-1032334

**Order Date:** 20.02.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Terabyte 4k (DP) Display Port Male to HDMI Cable Male Port 1080P 1.8 m HDMI Cable (Compatible with HDTV, Smart-TV, Projector, Laptop, Desktop, HD-Monitor, Gaming Device, (Black) 4   B09WDHMP94 ( TB_DP-M/HDMI-M_1.5M ) HSN:8544	₹337.29	3	₹1,011.87	18%	IGST	₹182.13	₹1,194.00
<b>TOTAL:</b>								₹182.13 ₹1,194.00

**Amount in Words:**

One Thousand One Hundred Ninety-four only

For Arya Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> hwfTOPwyp8JAbEq0xuu	<b>Date &amp; Time:</b> 20/02/2024, 13:12:49 hrs	<b>Invoice Value:</b> 1,194.00	<b>Mode of Payment:</b> Credit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous 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



BILL

# J.B. PRINTERS

Bhetapara Chariali, Guwahati-781028

Mob.No.: 70028 25099

e-mail: jbprinters44@gmail.com

GSTIN No. : 18ANYPA5560A1Z0

**Bill No.:.....**

Date: 26/02/24

Name : Egor Neundalios

*Address :.....* *Ph No:.....*

Rupees..... One thousand  
Six hundred..... only.

TOTAL	1600
ADVANCE	
BALANCE	

#### *Terms & Conditions*

1. Goods once sold cannot be taken back & exchange
  2. Money will not be refunded after purchase of goods
  3. Check Carefully before buying any phone
  4. No warranty no guarantee on exchange

E& O.E.

For J.B. PRINTERS



## RECEIPT

Date : 02-03-2024 11:46 AM

Receipt No. : R-94942161

### Customer Details

Account No : 1368613180

Name : TANUJA PRADHAN

Address : #,#,Sichey Gaon,,#,SICHEY NEW STNM  
HOSPITAL AUDITORIUM HALL EAST SIKKI  
M737101,GANGTOK,SIKKIM,INDIA,737101

Mobile : 9382145255

Email ID : pradhantanuja258@gmail.com

Package : GPON\_VALUE RTL1\_100\_Mb\_GTK\_Pre\_HY

### Payment Details

Remark : 150 Mbps for 1 month

Transaction Type : Cash

Amount Received : ₹ 1061.08

Convenience Fee : ₹ 0.0

GST on Convenience fees : ₹ 0.0

Subscription Amount : ₹ 1061.0



# Mavrica GRAPHICS

Your solution for printing

CASH MEMO

Sl No: **979**

Date: 2/03/24.

Name: E - Gov. foundation.

SL NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
19	2	Standy (6x3)		3600/-
24	1	sticker podium (4x2.5)		450/-

Amount in words: four thousand  
and fifty only /-

SUBTOTAL:	4,050/-
ADVANCE:	
DUE:	

Loniya  
Singnature

Bought of : विक्रेता :

**BILL FORM**

No. क्रमांक QUALITY STATIONERY CENTRE टाइप 2-3-24

Sold to केता: Messers GANGTOK  
मर्वाड़ी SIKKIM

Thank You!  
Megan

E & O.E. TOTAL  
भूल-घुक सेवी-देवी बाल जोड़

126

Goods once sold will not be taken back.  
Interest@18% PA. Will be charged if it is not paid on presentation.

**Signature** KERRY ANN



# Mavrica GRAPHICS

Your solution for printing

## CASH MEMO

Sl No: 986

Date: 02/03/24

Name: E-Gov foundation

SL NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	3.	photo framing		1200/-

Amount in words: One thousand  
and two hundred  
only

SUBTOTAL:	1200/-
ADVANCE:	
DUE:	

Sonya  
Signature



**Ramkrishna Road  
Ashrampara  
Beside Angela High School  
Siliguri - 734 001  
9434023813 / 7908554308**

DATE: 2<sup>nd</sup> March 2024

BILL NO: 14/23-24

TO  
CHANDRABHAN KAKOTY  
PROGRAM MANAGER (NORTH EAST)  
E GOV FOUNDATION

**RUPEES THIRTY THOUSAND ONLY.**

1

**Signature**

[sidvaps@gmail.com](mailto:sidvaps@gmail.com)



**Ramkrishna Road  
Ashrampara  
Beside Angela High School  
Siliguri - 734 001  
9434023813 / 7908554308**

DATE: 3<sup>RD</sup> March 2024

BILL NO: 15/23-24

TO  
Chandrabhan Kakoty  
Program Manager (North East)  
E GOV FOUNDATION

RUPEES TWENTY NINE THOUSAND ONLY.

2

**Signature**

[sidvaps@gmail.com](mailto:sidvaps@gmail.com)



**Ramkrishna Road  
Ashrampara  
Beside Angela High School  
Siliguri - 734 001  
9434023813 / 7908554308**

DATE: 4<sup>TH</sup> March 2024

BILL NO: 16/23-24

TO  
Chandrabhan Kakoty  
Program Manager (North East)  
E GOV FOUNDATION

RUPEES TWENTY EIGHT THOUSAND ONLY.

✓

**Signature**

[sidvaps@gmail.com](mailto:sidvaps@gmail.com)



## Generation Digital

9564011690  
 Generationwork.2022@gmail.com  
 Tadong, Gangtok, Sikkim  
737102

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## BILL

### 10BedICU Video Project

1. Day 1 ( Singtam & Rhenok ) - ₹ 7,000
2. Day 2 (Gangtok ) - ₹ 7,000
3. Day 3 (Mangan ) - ₹7,000
4. Day 4 (Gangtok ) - Complementary
5. Day 5 ( Gangtok ) -Complementary

Total - ₹**21,000** only

#### Account Details:

NAME : SAROJ BHUJEL  
Account No. 36120492679  
IFSC CODE : SBIN0007515  
Gpay : 9564011690  
UPI : sarojkhawas15@oksbi