

भारतीय मानक ब्यूरो BUREAU OF INDIAN STANDARDS					यात्रा कार्यक्रम फॉर्म TOUR PROGRAMME FORM		F1	20	
यात्रा कार्यक्रम/ Tour Programme <input type="checkbox"/> अन्तरिम/Tentative <input type="checkbox"/> अंतिम रूप में/Finalized									
नाम और पदनाम Name & Designation					विभाग Department FAD				
कर्मचारी संख्या Emp. No.			वेतन स्तर Pay Level -			संपर्क संख्या : Contact No :			
हवाई यात्रा के लिए, फोटो पहचान प्रमाण जैसे ड्राइविंग लाइसेंस, पैन कार्ड, पहचान पत्र आदि साथ ले जाना अनिवार्य है। For travel by Air it is mandatory to take along photo identity proof such as driving licence, PAN card, identity card etc.									
पहचान दस्तावेज़ Identity document			एकमात्र संख्या Unique No.			जारीकर्ता Issued by			
दिनांक Date	दिन Day	समय स्लॉट Time slot	प्रस्थान/ पहुँचना Dep/Arr	स्टेशन Station	वायु/रे ल/बस Air/Rail/Bus	श्रेणी Class	किराया दिया Fare Paid	टिकट नं. Tick et No.	Rem arks
04/07/24	Thursday	10 am – 2pm	Gurugram	Delhi	By Cab	Not Applicable	519		
04/07/24	Thursday	2 pm – 3pm	Delhi	Gurugram	By Cab	Not Applicable	441		
Approval of next higher Authority along with justification (in case the request for booking is submitted less than 72 hrs. of intended travel date)									
महानिदेशक/अपर महानिदेशक/उप महानिदेशक कृपया यात्रा कार्यक्रम का अनुमोदन कर दें तथा यात्रा/दैनिक भत्ता की अग्रिम अदायगी की मंजूरी दे दें। मेरा होटल में ठहरने का विचार है/ मैं अपने ठहरने का स्वयं प्रबंध करूँगा DG/ADG/DDG May kindly accord approval and sanction advance to TA & DA. I Intended to stay in a hotel/make my own arrangement									
पता Address — FAD									
दिनांक Date					हस्ताक्षर Signature				
संबंध माध्यम के द्वारा Through proper channel									

प्रतिलिपि/Copy लेखा विभाग - मूल प्रति, एक अतिरिक्त प्रति सहित, हवाई यात्रा के लिए दो अतिरिक्त प्रतियाँ Accounts Deptt. - Original along with one extra copy. For air journey two extra copies.

प्रमाण पत्र / 1. यात्रा पीछे दिये गए विवरण के अनुसार की गयी थी। The tour programme was carried out as per details given overleaf. 2. इस यात्रा के किसी अन्य स्रोत से यात्रा/दैनिक भत्ता नहीं लिया गया। ITA & DA for this tour has not been drawn from any source 3. वायु/रेल/सड़क/निःशुल्क परिवहन उपलब्ध नहीं कराया गया। Free transit by Air/Rail/Road was not provided. 4.(स्थान में).....(तिथि) को भा. मा. ब्यूरो कार्य के संबंध में केंद्रीय/राज्य सरकार अथवा किसी अन्य संगहन के खर्च पर निःशुल्क आवास एवं भोजन प्रदान नहीं कराया गया/प्रदान कराया गया था। Free boarding and lodging at the expenses of Central/State Government or any other organization connected with BIS work was not provided at.....(station) on.....(dates) 5. मैंने निम्नलिखित/संलग्न विवरण के अनुसार वस्तुतः.....रुपये सवारी खर्च के रूप में व्यय किए। जिन यात्राओं के लिए सवारी व्यय मांगा गया है, उनके लिए स्टाफ कार/निःशुल्क परिवहन उपयोग नहीं किया गया था। Conveyance expenses of Rs.....were actually incurred by me as per details given below/attached staff car/free transport was not used for the journey for which conveyance expenses has been claimed. 6. विदेशी दौरे के दौरान मेरे द्वारा लिया गया दैनिक भत्ता पूरी तरह से उपयोग कर लिया है अथवा व्यय न किया गया \$/रुपयेदिनांक.....के द्वारा कार्यालय को वापिस कर दिया गया है (जो लागू न हो, उसे काट दें) Per diem allowance drawn by me for the overseas tour has been fully utilized or the unspent per diem allowance of \$/Rs.....has been refunded to office vide Receipt No.....dated.....(strike out which is not applicable)							
दिनांक Date	स्टेशन Station	से From	तक To	यात्रा का मन्तव्य Purpose of journey	प्रयुक्त वाहन Conveyance used	दूरी Distance	व्यय की गयी राशि Amount Spent
04/07/24	Gurugram	Nirankari Colony, Mukherjee Nagar, Delhi	IBM India Pvt. Ltd IBM Research-India DLF Infinity Tower C 5th Floor, DLF Cyber City DLF Phase 2, Sector 24 Gurugram, Haryana	PI at IBM	Cab	33.5 km	519
04/07/24	Delhi	IBM India Pvt. Ltd IBM Research-India DLF Infinity Tower C 5th Floor, DLF Cyber City DLF Phase 2, Sector 24 Gurugram, Haryana	Bureau of Indian Standards, ITO, Mandi House, New Delhi, Delhi	Returning	Cab	25.5 km	441
7. मैं निम्नलिखित विवरण के अनुसार होटल/हॉस्टल में ठहरा/ठहरी, जिसका बिल संलग्न है।/Hotel car/free transport was not used for the journey for which conveyance expenses has been claimed.							

स्थान Station	होटल/हॉस्टल का नाम Name of Hotel/Hostel	ठहरने की अवधि (से/तक) Period of Stay (from/To)	भुगतान की गयी राशि Amount Paid (Rs.)	टिप्पणी Remarks
दिनांक Date		हस्ताक्षर Signature		
(लेखा विभाग के प्रयोग के लिए/For use in Accounts Department)				
	देयता/Admissibility			
1.	वायु/रेल/बस किराया/Air/Rail/Bus Fare			
2.	सवारी व्यय/सड़क मील भाड़ा/Conveyance Expenses/Road Mileage			
3.	नगदी भत्ता/			
4.	आवास भत्ता			
	दिया गया अग्रिम घटाएँ			
	शुद्ध देय/वापसी योग्य राशि/			
रु. के लिए पारित / Passed for Rs.				
शब्दों में / In Words : रुपये/Rupees				
संबन्धित सहायक		अनुभाग अधिकारी	सहा./उप निदेशक	निदेशक (वित्त)

04 Jul, 2024

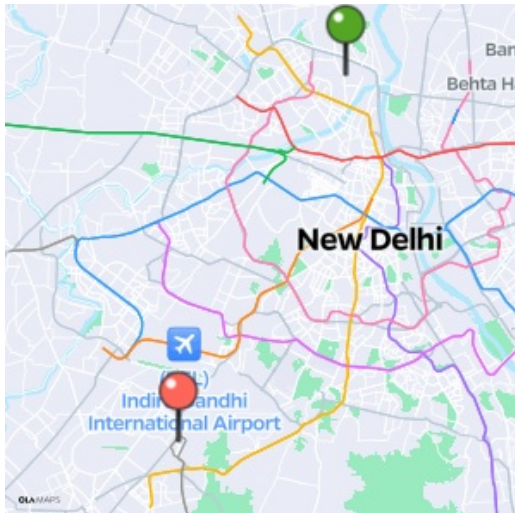


₹519

CRN8464932844

Thanks for travelling with us, Dhruv Rastogi

Ride Details



Khushi Ram



33.5 km 78 min



Prime Sedan - White Dzire Tour

- 07:57 AM ● 2/41, 2/41, SN Colony,
Nirankari Colony, Mukherjee
Nagar, Delhi, 110009, India
- 09:20 AM ● Tech Mahindra, Ericsson
Building, 3rd Floor, Tower B,
DLF Cyber City, DLF Phase 2,
DLF Cyber Green, Gurugram,
Haryana, 122022, India

Bill Details

Your Trip	₹509.54
Coupon Savings (IND100)	-₹74.41
Haryana State Tax	₹75
Total Bill (rounded)	₹511
Includes ₹37.19 Taxes	
Health Pack fee	₹8
Total Payable	₹519

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

₹519

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



Khushi Ram
Ola Prime Sedan - White
Dzire Tour
DL1ZD3641
Operator State/UT: Delhi

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

Invoice ID DINNCVDSE463223 Invoice Date 04/07/2024

Customer Name Dhruv Rastogi Mobile Number +917248650548

Pickup Address 2/41, 2/41, SN Colony, Nirankari Colony,
Mukherjee Nagar, Delhi, 110009, India

Description	Amount (INR)
Customer Ride Numbers - CRN8464932844	
Ride Fee	₹368.8
CGST 2.5%	₹9.22
SGST 2.5%	₹9.22
Subtotal	₹387.24
Total	
Customer Ride Fare	₹387.24

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



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary

Service

Invoice ID CINNCVDSE463223

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN8464932844	
Convenience Fee (Ride)	₹92.2
Haryana State Tax	₹75
Discount on Convenience Fee	₹63.06
Convenience Fee after discount	₹104.14
CGST 9.0%	₹9.37
SGST 9.0%	₹9.37
Total	
Convenience Fee Fare	₹122.89

Payment Details

Paid by	Cash
Transaction date	04 Jul, 2024 09:20 AM
Amount	₹122.89

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.

04 Jul, 2024

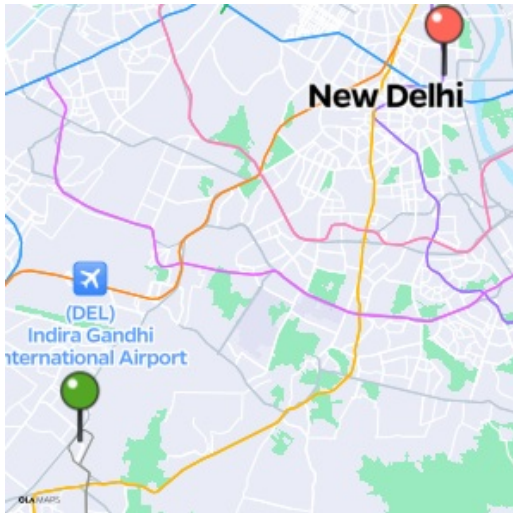


₹441

CRN8466086730

Thanks for travelling with us, Dhruv Rastogi

Ride Details



ABID KHAN



25.5 km 58 min



Prime Sedan - White Swift Dzire

- 01:44 PM Cleartrip Private Limited, We
Work 03-119, 3rd Floor, DLF
Forum, DLF Cyber City, DLF
Phase 3, Sector 24,
Gurugram, Haryana,
122022, India
- 02:43 PM DMRC Cc05 Office, CAG
Park, Near, Manak Bhawan,
ITO, Mandi House, New Delhi,
Delhi, 110100, India

Bill Details

Your Trip	₹390.35
Coupon Savings (IND100)	-₹57.8
Delhi MCD	₹100
Total Bill (rounded) Includes ₹23.41 Taxes	₹433
Health Pack fee	₹8
Total Payable	₹441

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

₹441

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



ABID KHAN
Ola Prime Sedan - White
Swift Dzire
HR55AB2832
Operator State/UT:
Haryana

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

Invoice ID DIRHDOAIM461498 Invoice Date 04/07/2024

Customer Name Dhruv Rastogi Mobile Number +917248650548

Pickup Address Cleartrip Private Limited, We Work 03-119,
3rd Floor, DLF Forum, DLF Cyber City, DLF Phase 3,
Sector 24, Gurugram, Haryana, 122022, India

Description	Amount (INR)
Customer Ride Numbers - CRN8466086730	
Ride Fee	₹286.5
Delhi MCD	₹100
CGST 2.5%	₹9.66
SGST 2.5%	₹9.66
Subtotal	₹405.83
Total	
Customer Ride Fare	₹405.83

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 CIRHDOAIM461498

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

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

Description	Amount (INR)
Ola Convenience Fee - CRN8466086730	
Convenience Fee (Ride)	₹71.63
Discount on Convenience Fee	₹48.98
Convenience Fee after discount	₹22.65
CGST 9.0%	₹2.04
SGST 9.0%	₹2.04
Total Convenience Fee Fare	₹26.73

Payment Details

Paid by	Cash
Transaction date	04 Jul, 2024 02:43 PM
Amount	₹26.73

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.