

**Deel Travel Perk (Traveled to Goa 15 Oct 2025 to 19 Oct 2025)**

Worked remotely from Goa on October 16th and 17th

Pay Item	Total (₹)
Airfare Bill	18310
Accommodation/Food Bill	26344
<b>Total</b>	<b>44654</b>

**Supporting document**

**Airfare Bill**



\*Date of booking 09 Sep 2025 16:12

PNR/Booking Reference S7UHFT Confirmed Payment Status Complete

**Passenger Information**

**Ms Ruchi Gusain** Adult | Female

1

Seat

6E Add-ons

Sector

DEL-GOX

7E(Middle)

Veg Biryani + Beverage of choice

• 6E 2707 (A321) • 15 Oct 2025 • Check-in/Bag Drop Closes: 08:20 hrs



**Delhi**

DEL - Indira Gandhi International Airport  
(Terminal 1)

**North Goa**

GOX - Manohar International Airport (Mopa)

**09:20 hrs, 15 Oct 2025**

**11:50 hrs, 15 Oct 2025**

\*Booking date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME



\*Date of booking 09 Sep 2025 16:12

### Baggage Information

S.No Sector      Adult

1    **DEL - GOX** Check-in: 15KG, Cabin: Up to 7KG

Check-in Cabin: One hand bag up to 7 KG and 115 CM (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.

### Flight summary

AirFare Charge	₹5,125
* Convenience fee may apply	₹747
Aviation Security Fee	₹708
User Development fee	₹456
Arrival User Development Fee	₹1,275
GST for Delhi	₹256
	<b>₹8,567</b>

### Contact Details

Number: +91-96XXXX25  
E - mail: e\*XXXXXXXXXXXXom

### Add-ons Summary

1 Veg Biryani + Beverage of choice	₹0
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₹0

Total fare	₹8,567
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9/9/25, 9:32 PM

Itinerary



\*Date of booking 09 Sep 2025 15:59

PNR/Booking Reference XC3HGX Confirmed

Payment Status Complete

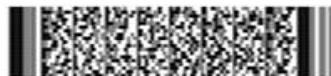
### Passenger Information

Ms RUCHI GUSAIN Adult | Female |

Sector Seat 6E Add-ons

GOI-DEL 6B(Middle) Veg Biryani + Beverage of choice

\* 6E 6264 (A320) • 19 Oct 2025 • Check-in/Bag Drop Closes: 14:20 hrs



Goa

GOI - Goa (Dabolim) International Airport

Travel Time 2h 40m

Delhi

DEL - Indira Gandhi International Airport  
(Terminal 1)

15:20 hrs, 19 Oct 2025

18:00 hrs, 19 Oct 2025

\*Booking date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME



\*Date of booking 09 Sep 2025 15:59

### Baggage Information

S.No Sector Adult  
1 GOI - DEL Check-in: 15KG, Cabin: Up to 7KG

Check-in Cabin: One hand bag up to 7 KG and 115 CM (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.

### Flight summary

AirFare Charge	₹ 6,245
* Convenience fee may apply	₹747
Aviation Security Fee	₹708
User Development fee	₹1,275
Arrival User Development Fee	₹456
GST for Goa	₹312
	₹9,743

### Contact Details

Number: +91-96XXXX25  
E - mail: e\*XXXXXXXXXXXXom

### Add-ons Summary

1 Veg Biryani + Beverage of choice	₹0
Total fare	₹ 9,743

## Accommodation/Food Bill

### INVOICE

#### Santana Beach Resort

Shop No. P-1-2, Dando, Candolim, Goa – 403515, India

Phone: 0832-2479556 E-mail: reservations@santana-goa.com

Website: www.santana-goa.com

GSTIN No: 30ABEFS9374E126 TIN: 30650305867

#### Guest & Billing Details

Folio No./Res No:	4743 / 47236	Invoice No:	4129
Guest Name:	Ms RUCHI GUSAIN	Bill To:	Ms. RUCHI GUSAIN
Bill To Address:	South Delhi	State:	Delhi
Source of Supply:	Dando, Candolim	G.R. Card No:	4082
Room No:	Standard / 608	No. of Nights:	2
Date of Arrival:	16/10/2025 – 11:45:39 AM	Date of Departure:	18/10/2025 – 11:14:04 AM
Date of Invoice:	18/10/2025 – 11:14:04 AM	TA Voucher No.:	5627786003 / 5808075342
Cashier:	Mishra		

#### Itemized Charges

Date	Particulars	Total (₹)	CGST (%)	CGST	SGST (%)	SGST	Total Charges
16/10/2025	Room Charges	7879	3%	236.37	3%	236.37	8351.74
16/10/2025	Room Posting (Olegario's Restaurant & Bar – REC-97466) Lunch	2360	9%	212.40	9%	212.40	2784.80
16/10/2025	Room Posting (Restaurant & Bar – REC-97483) Dinner	2485	9%	223.65	9%	223.65	2932.30
17/10/2025	Room Charges	7879	3%	236.37	3%	236.37	8351.74
17/10/2025	Room Posting (Olegario's Restaurant & Bar – REC-97466) Lunch	1780	9%	160.20	9%	160.20	2100.40
17/10/2025	Room Posting (Restaurant & Bar – REC-97483) Dinner	1545	9%	139.05	9%	139.05	1823.10
	<b>Total</b>	<b>23928</b>		<b>1208.04</b>		<b>1208.04</b>	<b>26344.08</b>

**Subtotal: ₹23928.00**

**CGST: ₹1208.04**

**SGST: ₹1208.04**

**Round Off: -₹0.08**

**Grand Total: ₹26344.00**

#### Payment Summary

Date	Description	Amount (₹)
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18/10/2025 Debit Card – 4055 26,344.00

| Total Payment (₹) | 26,344.00 |

Amount in Words: ₹ Twenty-Six Thousand Three Hundred Forty-four Only

**Remarks & Notice**

**Remark:** This Folio is in Reception (C/I)  
**Cashier (C/O):** Mishra    **Date:** 18/10/2025 – 11:14:06 AM

**Guest Declaration**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company fails to pay for any part or full amount of these charges including any missing/damaged items, etc.  
If payment is by credit card, you are authorized to charge my account for all charges incurred, including any damages/missing items, etc.  
I agree that the sole purpose of renting this room is for my own residence only.

**Notice to Guests**

This property is privately owned, and the management reserves the right to refuse service to anyone.  
Management will not be responsible for loss of money, jewellery, or valuables of any kind, or for items left in the room.

**Food Bill (Included in Above Bill)****TAX INVOICE****SANTANA BEACH RESORT**

Dando Beach, Candolim, Goa, India

 **Email:** [reservations@santana-goa.com](mailto:reservations@santana-goa.com)  **Website:** [www.santana-goa.com](http://www.santana-goa.com)**GSTIN:** 30ABEPS9374E1Z6    **TIN No.:** 30650305867    **FSSAI:** 10614001000255**OLEGARIO'S RESTAURANT & BAR**

Lunch

Date: 16/10/2025

Time: 02:05:18 PM

Guest No.: 608

Waiter: SHIVAM

Item Description	Qty	Rate (₹)	Amount (₹)
Garlic Noodles	1	850	850
Fried Rice	1	680	680
Veg Mancurian	1	620	620
Virgin Mojito	1	210	210
<b>Subtotal</b>			<b>2360</b>
SGST (9%)		212.40	
CGST(9%)		212.40	

**Grand Total: ₹2784.80**

Thank you! We look forward to serving you again.

TAX INVOICE

SANTANA BEACH RESORT

Dando Beach, Candolim, Goa, India

 Email: [reservations@santana-goa.com](mailto:reservations@santana-goa.com)  Website: [www.santana-goa.com](http://www.santana-goa.com)

GSTIN: 30ABEFS9374E1Z6 TIN No.: 30650305867 FSSAI: 10614001000255

OLEGARIO'S RESTAURANT & BAR

Dinner

Date: 16/10/2025

Time: 09:15:28 PM

Guest No.: 608

Waiter: Ajay

Item Description	Qty	Rate (₹)	Amount (₹)
Home Style Chicken	1	720	720
Naan Butter	2	120	240
Rice	1	350	350
Pomfert Tandoori	1	950	950
Gulab Jamun	1	225	225
<b>Subtotal</b>			<b>2485</b>

SGST (9%) 223.65

CGST(9%) 223.65

**Grand Total: ₹2932.30**

Thank you! We look forward to serving you again.

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GSTIN: 30ABEFS9374E1Z6 TIN No.: 30650305867 FSSAI: 10614001000255

OLEGARIO'S RESTAURANT & BAR

Lunch

Date: 17/10/2025

Time: 01:48:10 PM

Guest No.: 608

Waiter: KAMAL

Item Description	Qty	Rate (₹)	Amount (₹)
Rice	1	350	350
Dal Makhni	1	440	440
Naan Butter	2	120	240
Mix-Veg	1	550	550
Coke	1	200	200
<b>Subtotal</b>			<b>1780</b>

SGST (9%) 160.20

CGST (9%) 160.20

**Grand Total: ₹2100.40**

Thank you! We look forward to serving you again.

**TAX INVOICE**  
**SANTANA BEACH RESORT**  
Dando Beach, Candolim, Goa, India  
Email: [reservations@santana-goa.com](mailto:reservations@santana-goa.com) Website: [www.santana-goa.com](http://www.santana-goa.com)  
GSTIN: 30ABEFS9374E1Z6 TIN No.: 30650305867 FSSAI: 10614001000255

**OLEGARIO'S RESTAURANT & BAR**

Dinner

Date: 17/10/2025

Time: 08:55:45 PM

Guest No.: 608

Waiter: Ajay

Item Description	Qty	Rate (₹)	Amount (₹)
Paneer Kadhai	1	550	550
Naan Butter	3	120	360
Dal Tadka	1	425	425
Virgin Mojito	1	210	210
<b>Subtotal</b>			<b>1545</b>
SGST (9%)		139.05	
CGST(9%)		139.05	

**Grand Total: ₹1823.10**

Thank you! We look forward to serving you again.

Caught up with Rohan Malagaokar in Goa - rohan.malagaokar@deel.com



