



Makwana's Engineering & Technical Services

Ground Floor, Matruchhaya, Gulmohor Lane,
Near IDEMI, Chunabhatti (E), Mum – 22,
Tel : 091 – 022 – 2405 6678 / 091 - 93244 95439 ,
Email : lalitrn@rediffmail.com / lalitrn@gmail.com

Expenses Details				
Date :	23.03.2024			
No.	1123-03			
To :	Travel Food Services Pvt. Ltd. Biju Patnaik International Airport, Bhubaneshwar Airport, New Domestic Terminal Bldg, Odisha-751020, Orrisa, India.	Agreement Date : 8th June 2023		
Kind Attn:	Mr. Pirooz Balsara (DGM-Revenue Assurance)			
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Hotel Stay	4480.00	1	4480.00
2	Local Travel	261.00	1	261.00
3	Food Bill (Dinner)	950.00	1	950.00
4	Flight to Mumbai	17962.00	1	17962.00
5	Airport to Home (Extension-Second Auditor)	323.25	1	323.25
6	Airport to Home (Lalit)	795.57	1	795.57
Total Rs. Twenty Four Thousand Seven Hundred Seventy One Only				24771.82
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				

03 Dec, 2023

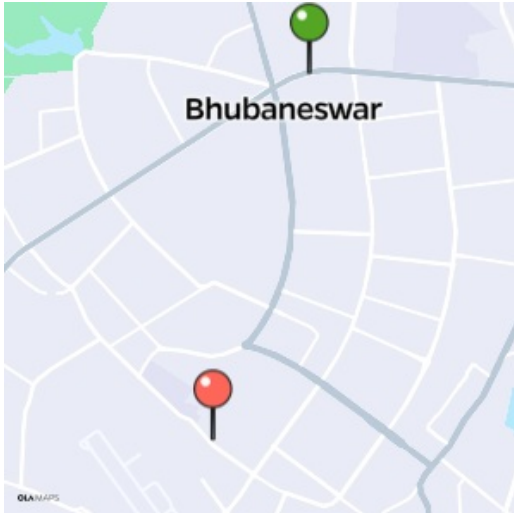


₹139

CRN7883400902

Thanks for travelling with us, Lalit Makwana

Ride Details



Jingyanshu
Sahoo



6.1 km 12 min



Prime Sedan - White Dzire Tour

- 07:34 AM ● 7RWH+HC7, Acharya Vihar - jaydev Vihar Rd, Acharya Vihar, Bhubaneswar
- 07:46 AM ● 7R69+6CG, Unit 6, Ganga Nagar, Bhubaneswar

Bill Details

Your Trip ₹138.88

Total Bill (rounded) **₹139**

Includes ₹9.81 Taxes

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 Google Pay

₹139

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

Original Tax Invoice

Driver Trip Invoice



Jingyanshu Sahoo
Ola Prime Sedan - White
Dzire Tour
OD02BS2575
Operator State/UT:
Odisha

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZGPMGPGB428921

Invoice Date 03/12/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address 7RWH+HC7, Acharya Vihar - jaydev Vihar
Rd, Acharya Vihar, Bhubaneswar

Description	Amount (INR)
Customer Ride Numbers - CRN7883400902	
Ride Fee	₹103.26
CGST 2.5%	₹2.58
SGST 2.5%	₹2.58
Subtotal	₹108.42
Total	
Customer Ride Fare	₹108.42

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd
Floor, Banadeb Bhavan, Plot No.A/108,
Saheed Nagar, Bhubaneswar - 751007
(Odisha)

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZGPMGPGB428921

Invoice Date 03/12/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed
Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN7883400902	
Convenience Fee (Ride)	₹25.81
CGST 9.0%	₹2.32
SGST 9.0%	₹2.32
Total	
Convenience Fee Fare	₹30.46

Payment Details

Paid by Google Pay
Transaction date 03 Dec, 2023 07:46 AM
Amount ₹30.46
Reference Id aead01ef-f1db-499b-bd92-09047a745a1a

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.

₹122

CRN7883499528

Thanks for travelling with us, Lalit Makwana

Ride Details



Sanjay Kumar
sahoo



1.7 km 6 min



Prime Sedan - White Dzire Tour

09:15 AM ● 7R69+6CG, Unit 6, Ganga
Nagar, Bhubaneswar

09:20 AM ● 7R59+4RM, Ganga Nagar,
Bhubaneswar

Bill Details

Your Trip	₹81.24
Toll/Parking Fee	₹40
Total Bill (rounded)	₹122
Includes ₹7.6 Taxes	

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

₹122

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

Original Tax Invoice

Driver Trip Invoice



Sanjay Kumar saho
Ola Prime Sedan - White
Dzire Tour
OD02BE8339
Operator State/UT:
Odisha



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPJHQSGF427901

Invoice Date 03/12/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address 7R69+6CG, Unit 6, Ganga Nagar,
Bhubaneswar

Description	Amount (INR)
Customer Ride Numbers - CRN7883499528	
Ride Fee	₹58.91
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹2.47
SGST 2.5%	₹2.47
Subtotal	₹103.86
Total	
Customer Ride Fare	₹103.86

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: 21AAJCA1389G1ZV

ANI Technologies Pvt. Ltd.

SAC Code: 999799

OLA FLEET TECHNOLOGIES PVT LTD, 2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Service Tax Category: Business Auxiliary Service

Invoice ID CIPJHQSGF427901

Invoice Date 03/12/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed Nagar, Bhubaneswar - 751007 (Odisha)

Description	Amount (INR)
Ola Convenience Fee - CRN7883499528	
Convenience Fee (Ride)	₹14.73
CGST 9.0%	₹1.33
SGST 9.0%	₹1.33
Total	
Convenience Fee Fare	₹17.38

Payment Details

Paid by Cash
Transaction date 03 Dec, 2023 09:20 AM
Amount ₹17.38

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.



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Biju Patnaik International Airport
Bhubaneswar
Odisha - 751020
GSTIN : 21AABC12726B1ZE

Number : OR1232412AH79550

Date : 02-Dec-2023

Passenger Name :

PNR : R3R87E Flight No : 6E - 5054 From : BBI To : BOM Place of Supply : Maharashtra

GSTIN of Customer : 27AHVPM5527A2Z5

GSTIN Customer Name : Msets

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	14,900.00	0.00	14,900.00	5.00	746.00	0.00	0.00	0.00	0.00	0	0.00	15,646.00
Airport Charges		0.00	1,416.00	1,416.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,416.00
Grand Total		14,900.00	1,416.00	16,316.00		746.00		0.00		0.00		0.00	17,062.00

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.


Authorized Signatory

InterGlobe Aviation Limited

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABC12726B, FSSAI License number- 10013011001534

Tax Invoice

Lalit Makwana
Pick up address: Chhatrapati Shivaji Airport
Terminal 1 (Domestic), Navpada, Chhatrapati
Shivaji International Airport Area, Vile Parle,
Mumbai, Maharashtra 400099, India

Invoice issued by Uber India Systems Private
Limited on behalf of:
Ravishankar Pal
India

Invoice number: FBEEGADI23008727
Invoice date: 4 Dec 2023
Place of supply (Name of state): Maharashtra
HSN Code: 996412
Category of services: Passenger Transport Services
Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
4 Dec 2023	Transportation service fare	1	SGST/UTGST 2.5% CGST 2.5%	₹17.82 ₹17.82	₹712.68
4 Dec 2023	Mulund East Northbound	1	SGST/UTGST 2.5% CGST 2.5%	₹1.12 ₹1.12	₹45.01
Total net amount					₹757.69
Total CGST 2.5%					₹18.94
Total SGST/UTGST 2.5%					₹18.94
Total amount payable					₹795.57


Authorised Signatory

Tax Invoice

Lalit Makwana

Pick up address: Chhatrapati Shivaji Airport
Terminal 1 (Domestic), Navpada, Chhatrapati
Shivaji International Airport Area, Vile Parle,
Mumbai, Maharashtra 400099, India



Invoice number: HR2312E98C000072

Invoice date: 4 Dec 2023

Place of supply (Name of state): Maharashtra

HSN Code: 999799

Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
4 Dec 2023	Convenience fee	1	IGST 18%	₹23.97	₹133.18
4 Dec 2023	Pick-up charges	1	IGST 18%	₹22.88	₹127.12
4 Dec 2023	Booking fee	1	IGST 18%	₹2.47	₹13.73
				Total net amount	₹274.03
				Total IGST 18%	₹49.32
				Total amount payable	₹323.35



Payment of 0.00 received via UPI on 4 Dec 2023 22:32:17 India Standard Time

Authorised Signatory