

Semolina Private Kitchens limited

Client Visit on 15-07-24

Description	Reference	Amount
Flight	Bill Attached	28,449.00
Home to Airport	Bill Attached	625.00
Home to Airport	Bill Attached	475.00
Home to Airport	Bill Attached	451.00
Morning Snacks	Bill Attached	963.00
Airport to TFS Office	Bill Attached	580.00
Toll Charges	Bill Attached	100.00
lunch	Bill Attached	594.00
Tea	Bill Not attached	260.00
TFS to Airport	Screen shot attached	800.00
Toll Charges	Bill Not attached	100.00
Dinner	Bill Attached	990.00
Airport to home	Bill Attached	828.00
Airport to home	Screen shot attached	600.00
Airport to home	Screen shot attached	500.00
Mis. Expense Cash	Bill Not attached	3,000.00
Total		39,315.00

Barcode(s) for your journey **Delhi-Mumbai** on **IndiGo**

Rahul Sharma



Namandeep Singh



Suman Jha



Barcode(s) for your journey **Mumbai-Delhi** on **IndiGo**

Rahul Sharma



Namandeep Singh



Suman Jha



Delhi - Mumbai

Mon, 15 Jul 2024 • Non stop • 1h 55m duration



Delhi
DEL 06:00 hrs



Mumbai
07:55 hrs BOM

PNR X4T6QN	Mon, 15 Jul	Mon, 15 Jul
	Indira Gandhi International Airport Terminal 2	Chhatrapati Shivaji International Airport Terminal 2

SAVER	Economy	Regular Fare
Check-in: 15 Kgs (1 piece only) per Adult	Cabin: 7 Kgs (1 piece only) per Adult	

TRAVELLER	SEAT	MEAL	E-TICKET NO
MR. RAHUL SHARMA Adult			X4T6QN
MR. NAMANDEEP SINGH Adult			X4T6QN
MR. SUMAN JHA Adult			X4T6QN

Mumbai - Delhi

Mon, 15 Jul 2024 • Non stop • 2h 10m duration

IndiGo 6E-651	Mumbai BOM 22:15 hrs Mon, 15 Jul Chhatrapati Shivaji International Airport Terminal 2	2h 10mL.....	Delhi 00:25 hrs DEL Tue, 16 Jul Indira Gandhi International Airport Terminal 2
PNR X4T6QN			

SAVER	Economy	Regular Fare
Check-in: 15 Kgs (1 piece only) per Adult	Cabin: 7 Kgs (1 piece only) per Adult	

TRAVELLER	SEAT	MEAL	E-TICKET NO
MR. RAHUL SHARMA Adult			X4T6QN
MR. NAMANDEEP SINGH Adult			X4T6QN
MR. SUMAN JHA Adult			X4T6QN

You have paid **INR 28449**

Avoid Long Queues at the Airport with DigiYatra

Use DigiYatra — the Ministry of Civil Aviation's mobile app to enjoy a hassle-free airport experience, for your upcoming flight. It enables you to activate face scan for check-in at the airport with 2 easy steps:

Step 1: Pre-verifying your identity using Aadhaar Card details

Step 2: Updating your upcoming flight's boarding pass

[Know More](#)

Items not allowed in the aircraft					Items allowed only in Hand Baggage
					
LIGHTERS, MATCHSTICKS	FLAMMABLE LIQUIDS	TOXIC	CORROSIVES	PEPPER SPRAY	LITHIUM BATTERIES
					
FLAMMABLE GAS	E-CIGARETTE	INFECTIOUS SUBSTANCES	RADIOACTIVE MATERIALS	EXPLOSIVES AMMUNITION	POWER BANKS

IMPORTANT INFORMATION

- **Check-in Time :** We advise you to reach the airport atleast 3 hours before departure. Check-in counter generally closes 60 minutes before scheduled departure. It may vary from airline to airline and so it is advisable to check with the airline once.
- **DGCA passenger charter :** Please refer to passenger charter by clicking [Here](#)
- **Check travel guidelines and baggage information below:** : Carry no more than 1 check-in baggage and 1 hand baggage per passenger. If violated, airline may levy extra charges.
- **Unaccompanied Minors Travelling:** : An unaccompanied minor usually refers to a child traveling without an adult aged 18 or older. Please check with the airline for their rules and regulations regarding unaccompanied minors, as these can differ between airlines.
- **Valid ID proof needed :** Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.

You can view all **cancellation, date change and baggage related information** [here](#) , If you want to manage your booking, you visit **MyTrips** section using this [link](#)

Contact MakeMyTrip **+91124 4628747 / +91124 5045105 (India Number)**

Contact IndiGo **0124-6173838, 0124-4973838**

1

T-2 TASTE OF INDIA MEZZA
HMShost Hospitality Services
Bharath Pvt Ltd
Terminal-2, 161 Airport
New Delhi-110057
GSTIN : 07AADCH1592C1ZU
FSSAI NO: 10023804003014

92

Receipt No.: 0000405000060091
Staff: Narendra Kumar
Trans: 59518
Date: 15-07-24 4:54
Store No: F009
POS Terminal No.: 00405
KOT: 0011545

Item	HSN/SAC	QTY	Price	Amount
CHOLE FALCHE 2PCS WITH DESSERT AND TEA/C	996331	2	459.00	918.00
GST	Base Amt			GST Amt
SGST 2.5%	918.00			22.95
CGST 2.5%	918.00			22.95
Subtotal				918.00
Total GST				45.90
Total				963.90
Mode of Payment				
VISA				963.90

PHONE : +919538742666
EMAIL : RAJIV.MAHAJAN@HMSSHST.NET
THANK YOU



4

Late Bite Foods

** TAX INVOICE **

Nashtoo 3
LITE BITE TRAVEL FOODS PVT LTD
Domestic Departure T2
Chhatrapati Shivaji Maharaj Intl. Airport
PIN: 400059, Maharashtra, Mumbai, India
GSTIN 27AACCL4500D1Z2
FSSAI No.: 10021803000019
CIN: U55204DL2013PTC249972
Receipt No.: BFM016P121302450
Employee...: Jeetendra Gupta
Date.: 15/07/2024 Time.: 22:19

ITEM NAME	QTY	PRICE	Amount
Sun Feast- Natural Mixed fruit smoot			
LBFM1835	3.000	200.00	600.00
JALAPENO & CREAM CHEESE CHIPS			
1690	2.000	90.00	180.00
BANANA CHIPS			
Z0539	1.000	210.00	210.00

Tax Summary			
Type	Taxable value	Tax %	Tax Amount
CGST	942.86	2.50	23.58
SGST	942.86	2.50	23.58
Subtotal			942.84
Total tax			47.16
Total			990.00
PhonePe			990.00

Mehra Center, Plot No- 5
Marwah Estate, OppTata Power gate no-4
Kishanlal, Marwah Marg, Sakinaka
Andheri (E), 400072, Maharashtra
Thanks for visit!
Please visit again.

2

ZC
MAHARASHTRA STATE ROAD
DEVELOPMENT CORPORATION LTD

Collection of Toll by RSIL & FAST GO INFRA
Notification No. PPP-2008/CR-86/Road-8.
At Wai on Ahmednagar Sea Link at Chainage No.1/74

Single Journey Receipt

IRN ID: 240715011700441
CAR Rs. 100.00
REG NO. MH00
Date: 15/07/2024 09:29:58
ID: 13008

WISH YOU HAPPY JOURNEY

Here's your receipt for your ride, Namandeep

We hope you enjoyed your ride this morning.

Total **INR 625.00**

Trip charge INR 568.19

Subtotal **INR 568.19**

MCD Delhi New Toll INR 105.00

Rider Promotion -INR 15.74

Rounding INR 0.42

Promotion -INR 32.87

Payments



Cash

15/7/24 3:14 am

INR 625.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of INR 625.00 has a GST of INR 42.51 included.

You rode with RAM PAL

License Plate: HR55AN9817

Uber Go 43.58 kilometres | 51 min

■ 2:21 am | 121, Sector Rd, near CNG Pump, Amarpali Silicon City, Sector 76, Noida, Uttar Pradesh 201301, India

■ 3:14 am | Terminal 2, Indira Gandhi International Airport, Delhi, 110037, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Namandeep

We hope you enjoyed your ride this morning.

Total **INR 828.00**

Trip charge INR 585.92

Subtotal **INR 585.92**

UP interstate charges INR 126.00

Paid to airport INR 204.14

Rounding -INR 0.40

Wait Time INR 4.38

Promotion -INR 92.04

Payments



Cash

16/7/24 3:01 am

INR 828.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of INR 828.00 has a GST of INR 67.62 included.

You rode with MOHIT

License Plate: DL1RTB2387

Uber Go 39.01 kilometres | 1 hr 4 min



1:56 am | Indira Gandhi International Airport, New Delhi, Delhi, 110037, India



3:01 am | Amarpali Silicon City, Sector 76, Noida, Uttar Pradesh, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

15 Jul, 2024

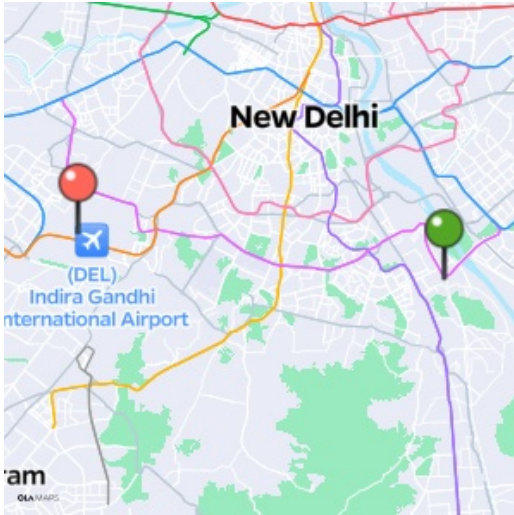


₹451

CRN8501233942

Thanks for travelling with us, Rahulraj Sharma

Ride Details



Vinod Kumar
Roy



28.7 km 44 min



Prime Plus - White Tour S CNG

- 03:28 AM ● 500, Bhangar Mohalla,
Madanpur Khadar Village,
Madanpur Khadar, New
Delhi, Delhi 110076, India
- 04:09 AM ● SBI ATM, IGI Airport Area,
New Delhi, Delhi, 110037,
India

Bill Details

Your Trip	₹529.55
Coupon Savings (IND100)	-₹79.43
Total Bill (rounded)	₹451
Includes ₹25.29 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

₹451

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



Vinod Kumar Roy
Ola Prime Plus - White
Tour S CNG
DL1ZD5020
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIWZGWTII464811

Invoice Date 15/07/2024

Customer Name Rahulraj Sharma

Mobile Number +918076376112

Pickup Address 500, Bhangar Mohalla, Madanpur Khadar
Village, Madanpur Khadar, New Delhi, Delhi 110076, India

Description	Amount (INR)
Customer Ride Numbers - CRN8501233942	
Ride Fee	₹393.71
CGST 2.5%	₹9.84
SGST 2.5%	₹9.84
Subtotal	₹413.4
Total	
Customer Ride Fare	₹413.4

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 CIWZGWTII464811

Invoice Date 15/07/2024

Customer Name Rahulraj Sharma

Mobile Number +918076376112

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

Description	Amount (INR)
Ola Convenience Fee - CRN8501233942	
Convenience Fee (Ride)	₹98.43
Discount on Convenience Fee	₹67.31
Convenience Fee after discount	₹31.12
CGST 9.0%	₹2.8
SGST 9.0%	₹2.8
Total Convenience Fee Fare	₹36.72

Payment Details

Paid by Cash
Transaction date 15 Jul, 2024 04:09 AM
Amount ₹36.72

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.

15 Jul, 2024

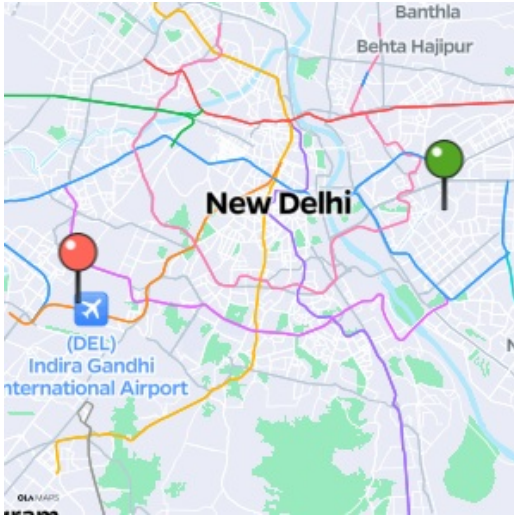


₹475

CRN8501223585

Thanks for travelling with us, Suman Jha

Ride Details



Akhilesh kumar



32.3 km 49 min



Prime Plus - White Tour S CNG

- 02:50 AM ● A482, GD Colony, Block A, Mayur Vihar Phase III, Gharoli, New Delhi, Delhi, 110096, India
- 03:37 AM ● Terminal 2, Indira Gandhi International Airport, New Delhi, Delhi, 110037, India

Bill Details

Your Trip ₹557.97

Coupon Savings (IND100) -₹83.7

Total Bill (rounded) ₹475

Includes ₹26.64 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

₹475

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



Akhilesh kumar
Ola Prime Plus - White
Tour S CNG
UP80HT1078
Operator State/UT: Delhi

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPWZGLVQ465024

Invoice Date 15/07/2024

Customer Name Suman Jha

Mobile Number +918777422582

Pickup Address A482, GD Colony, Block A, Mayur Vihar
Phase III, Gharoli, New Delhi, Delhi, 110096, India

Description	Amount (INR)
Customer Ride Numbers - CRN8501223585	
Ride Fee	₹414.85
CGST 2.5%	₹10.37
SGST 2.5%	₹10.37
Subtotal	₹435.59
Total	
Customer Ride Fare	₹435.59

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 CIPWZGLVQ465024

Invoice Date 15/07/2024

Customer Name Suman Jha

Mobile Number +918777422582

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

Description	Amount (INR)
Ola Convenience Fee - CRN8501223585	
Convenience Fee (Ride)	₹103.71
Discount on Convenience Fee	₹70.93
Convenience Fee after discount	₹32.78
CGST 9.0%	₹2.95
SGST 9.0%	₹2.95
Total Convenience Fee Fare	₹38.68

Payment Details

Paid by Cash
Transaction date 15 Jul, 2024 03:37 AM
Amount ₹38.68

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.



Transaction Successful

09:27 pm on 15 Jul 2024

Paid to



9004514406@sbi

₹800

Sent to

: 90XXXXXX06@sbi



Transfer Details



Transaction ID

T2407152126439046516562

Debited from



XXXXXX0076

₹800

UTR: 419741329989

Powered by





Transaction Successful

02:36 am on 16 Jul 2024

Paid to



*****1302

₹600

+919667981302

Banking Name : Bablu



Transfer Details



Transaction ID

T2407160236258287191700

Debited from



XXXXXX0076

₹600

UTR: 456401135156

Powered by





To MOHD ASLAM

₹500

Pay again

Split with friends

✔ Completed

16 Jul 2024, 2:33 am



Bank of Baroda 2936



UPI transaction ID

419837223542

To: MOHD ASLAM

7838062197@paytm

From: RAHUL SHARMA (Bank of Baroda)

rahulrajsharma10-1@okaxis

Google transaction ID

CICAgPCZh5S7Jw