




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 : lalitm@rediffmail.com / lalitm@gmail.com

Expenses Details

Date : 02.09.2024				
No. 2409-01				
GMR Hospitality Ltd.			Agreement Date	
To : SY No. 107, Pernem, Goa Airport.			1st Jan 2024	
GST NO. 30AAJCG9402E1Z0				
Kind Attn: Mr. Pirooz Balsara				
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Home to Mumbai Airport (27.06.2024)	527.00	1	527.00
2	Flight Tickets (2 persons) Mum to Goa (27.06.2024)	5684.00	1	5684.00
3	Airport to Hotel (27.06.2024)	584.00	1	584.00
4	Hotel to Mopa Airport (28.06.2024)	1000.00	1	1000.00
5	Airport to Hotel (28.06.2024)	584.00	1	584.00
6	Hotel to Mopa Airport (29.06.2024)	1000.00	1	1000.00
7	Food Bill	590.00	2	1180.00
Total Rs. Ten Thousand Five Hundred Fifty Nine Only				10559.00
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				
				

Here's your receipt for your ride, Lalit

We hope you enjoyed your ride this afternoon.

Total ₹527.81

Trip charge ₹476.16

Subtotal ₹476.16

Mulund East Northbound ₹47.25

Wait Time ₹4.40

Payments



UPI

8/2/24 8:26 am

₹527.81

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

The total of ₹527.81 has a GST of ₹36.58 included.

You rode with MOHD

License Plate: MH01DR4159

Uber Go 27.40 kilometres | 1 h 7 min(s)

4:22 pm | 400607, Patlipada, Thane West, Thane, Maharashtra 400607, India

5:30 pm | Terminal 2, Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099, India

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



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Terminal-1B
Chhatrapati Shivaji International
Airport
Santacruz East
Mumbai City
Maharashtra - 400099
GSTIN : 27AABC12726B1Z2

Number : MH1242507BM35239

Date : 25-Jul-2024

Passenger Name :

PNR : X6RZSX Flight No : 6E - 6057 From : BOM To : GOX Place of Supply : Maharashtra

GSTIN of Customer : 27AHVPM5527A2Z5

GSTIN Customer Name : Makwanas Engineering and Technical Services

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	3,952.00	0.00	3,952.00	0.00	0.00	2.50	99.00	2.50	99.00	0	0.00	4,150.00
Airport Charges		0.00	1,534.00	1,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,534.00
Grand Total		3,952.00	1,534.00	5,486.00				99.00		99.00		0.00	5,684.00

- 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



Lalit Makwana <lalitm@gmail.com>

Ride Invoice: GoaMiles

2 messages

donotreply@goamiles.com <donotreply@goamiles.com>
To: lalitm@gmail.com

Fri, Aug 2, 2024 at 9:23 AM



Frotamiles Private Limited
Ground Floor, D S Residency, Murida, Fatorda, Goa-403602

Invoice #6984475
Sat, Jul 27,2024 22:03.

Ride Details

Distance Travel: **12.32 km**

PickUp: GoaMiles Pickup Zone, Manohar International Airport - Mopa, Goa

Drop: Amoravida By 7 Apple Resorts,Plot No 175/2, Manaswada,
Dhargalim, Near Bharat Petrol Pump, North Goa

Total Fare
584.48

(Including Taxes & Charges)

Fare Details

Tax & Charges

Ride Fare	₹ 288.88	Fees and Charges	₹ 295.60
Night Charges	₹0.00	(Charges deducted from Goa Miles balance)	

Cash Collected: **00.00**

Online Collected: **584.48**

GST NO: **30AADCF4455G2ZZ**

Frotamiles Private Limited, Ground Floor, D S Residency, Murida, Fatorda, Goa-403602

Booking Details

Customer Name: **Lalit Makwana**
 Booking Type: **CITY RIDE**
 Vehicle Type: **HatchBack**
 Status: **Completed**
 Pickup Date: **Sat, Jul 27,2024 22:03**

Note: This is an electronically generated invoice and does not require signature.All terms and conditions are as given on www.goamiles.com.

donotreply@goamiles.com <donotreply@goamiles.com>
To: lalitrm@gmail.com

Fri, Aug 2, 2024 at 9:23 AM



Frotamiles Private Limited
Ground Floor, D S Residency, Murida, Fatorda, Goa-403602

Invoice #6988616
Sun, Jul 28,2024 18:55.

Ride Details

Distance Travel: **12.32 km**

PickUp: GoaMiles Pickup Zone, Manohar International Airport - Mopa, Goa

Drop: Amoravida By 7 Apple Resorts,Plot No 175/2, Manaswada, Dhargalim, Near Bharat Petrol Pump, North Goa

Total Fare
584.48

(Including Taxes & Charges)

Fare Details

Ride Fare	₹ 288.88
Night Charges	₹0.00

Tax & Charges

Fees and Charges	₹ 295.60
(Charges deducted from Goa Miles balance)	

Cash Collected: **578.96**

Online Collected: **05.52**

GST NO: **30AADCF4455G2ZZ**

Frotamiles Private Limited, Ground Floor, D S Residency, Murida, Fatorda, Goa-403602

Booking Details

Customer Name: **Lalit Makwana**
Booking Type: **CITY RIDE**
Vehicle Type: **HatchBack**
Status: **Completed**
Pickup Date: **Sun, Jul 28,2024 18:55**

Note: This is an electronically generated invoice and does not require signature. All terms and conditions are as given on www.goamiles.com.

SHANTADURGA TAXI SERVICE

Calangute, Bardez-Goa.

Taxi No. PA11T1471

Mob.: 9823949405

Bill No. 25

Date: 29/07/2024

To, M/s /Shri LALIT MAKWANA

From Hotel 7 Apple To Mopa Airport

Opening Kms. _____ Starting Time _____

Closing Kms. _____ Total Kms. _____ Closing Time _____

Time _____ a.m/p.m. to _____ a.m/p.m

Particulars	Amount	
	Rs.	P.
Rate of Km. Rs. <u>1000/-</u>	<u>1000</u>	
80 kms. 8 hrs. _____	<u>1</u>	
Extra Km. _____		
Waiting Charges		
Night Charges		
Other Charges		
TOTAL	<u>1000/-</u>	

Rupees one thousand only


Customer Signature


Driver's Signature

MAULI TOUR'S & TRAVELS

BILL RECEIPT

Add. H. No. 207/A, Gaonwada, Dhargal, Pernem - Goa. 403513
Mob.: 8788761183

Bill No.: **009**

Date: 28/7/24

Vehicle No. GA 11 T 4047

Customer Name _____

Taxi Hired from: 7 APPIE

(Pick / Drop / Visit Places) MOPA

Opening Kms. _____ Starting Time _____


Closing Kms. _____ Total Kms. _____ Closing Time _____

Particulars	Amount	
	Rs.	P.
Rate of Km. Rs. _____	~	
80 Kms. 8 hrs. _____		
Extra Km. _____		
Waiting Charges _____		
Airport Toll Charges _____		
Ferry Charges _____		
Night Charges _____		
Other Charges _____		
TOTAL	1000/-	

Rupees _____

Customer Signature _____

Thank You!


Driver's Signature



AMORAVIDA

by 7APPLE RESORTS

7 Apple Hotels Pvt. Ltd. (Goa)

No.175/2, Manaswada Dhagalim Pernem B, Dhargal, Mapusa North Goa 403512
Phone: 7208681777
E-Mail: res.goa@7applehotels.com Web: www.7applehotels.com
GSTIN: 30AAACZ6923G1ZI State: GOA

TAX INVOICE

Guest : Mr.MAKWANA, LALIT
JUNIPER,802,NILKANTH GREEN
MULLA BAG
THANE
THANE 400612

Company : GMR HOSPITALITY LIMITED
GSTIN: 30AAJCG9402E1Z0 State: GOA

Invoice No : GO24-2624
Invoice Date : 29/07/24 10:13
Arrival Date : 27/07/24 22:37
Departure Date : 29/07/24 10:15
Pax : 1 A:1 C:0
Room No : 201 **Nights** : 2
Reg / Reserve No : 11238 / 7763
Room Type / Plan : PLM / CP
Nationality : INDIAN

Bill Instruction : ROOM TO COMPANY, EXTRAS DIRECT

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
28/07/24	1578	996332	FOOD - APPETITE	500.00		
28/07/24	1578	G	CGST 9%	45.00		
28/07/24	1578	G	SGST 9%	45.00		
			Days Total	590.00	0.00	590.00Dr
29/07/24	2624		Setl.Credit Card		590.00	
			Days Total	0.00	590.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	590.00	590.00	0.00

SAC CODE	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996332	500.00	9%	45.00	9%	45.00	90.00
Round Off Amount	0.00					
Total	500.00		45.00		45.00	90.00

Amount In Words :RS Five Hundred Ninety Only.

Settlement Amount
Credit 590.00 CC: HDFC UPI SETTLEMENT, CC#:****2024, 29072024

Settlement Total 590.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY


Cashier Signature

Guest Signature

7 Apple Hotels Pvt. Ltd. (Goa)

No.175/2, Manaswada Dhagalim Pernem B, Dhargal, Mapusa North Goa 403512
 Phone: 7208681777
 E-Mail: res.goa@7applehotels.com Web: www.7applehotels.com
 GSTIN: 30AAACZ6923G1Z1 State: GOA



TAX INVOICE

Guest : Mr.CHAVAN, SUDARSHAN
 RAMNATH ROAD
 OPP.DR.MATHAI HOSPITAL
 TALKAR NAGAR
 AL B A G 402207

Invoice No : 2807240019
Invoice Date : 28/07/24 10:19
Actual Date : 28/07/24 10:19
Departure Date : 28/07/24 10:19
Per : 1 2 3 4 5
Room No : 335 Nights: 1
Reg / Reserves No : 11226 7100
Room Type / Plan : PLAN / 1/2
Nationality : INDIAN

Company : GMR HOSPITALITY LIMITED
 GSTIN: 30AAJCG9402E1Z0 State: GOA

Bill Instruction : ROOM TO COMPANY, EXTRAS DIRECT

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
28/07/24	1577	996332	FOOD - APPETITE	590.00		
28/07/24	1577	G	CGST 9%	45.00		
28/07/24	1577	G	SGST 9%	45.00		
			Days Total	590.00	0.00	590.00
29/07/24	2625		Sett. Credit Card		590.00	
			Days Total	0.00	590.00	1.00
			Round Off Amount		1.00	
			Grand Total	590.00	590.00	0.00

SAC CODE	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996332	500.00	9%	45.00	9%	45.00	90.00
Round Off Amount	0.00					
Total	500.00		45.00		45.00	90.00

Amount In Words :RS Five Hundred Ninety Only

Settlement Amount
 Credit 590.00 CC HDFO UPI SETTLEMENT 024 280724 280724
 Settlement Total 590.00

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Contact Your Resort Key


 Cashier Signature

Guest Signature