



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 : lalitr@rediffmail.com / lalitr@gmail.com

Expenses Details

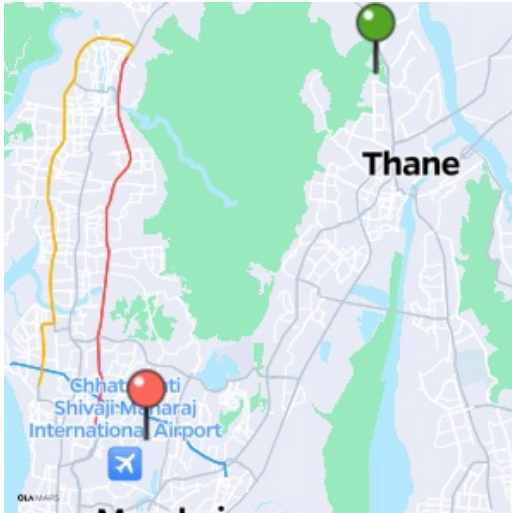
Date :	23.03.2024			
No.	1123-01			
Travel Food Services Pvt. Ltd.				
To :	Food and Beverage Outlet, Goa Airport, South Goa, Goa - 403801			
Agreement Date : 8th June 2023				
Kind Attn: Mr. Pirooz Balsara (DGM-Revenue Assurance)				
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Home to Mumbai Airport	783.00	1	783.00
2	Flight Tickets (2 persons) Mum to Goa	3784.00	1	3784.00
3	Local Travel	1550.00	1	1550.00
4	Hotel Stay	20000.00	1	20000.00
5	Food Bill	700.00	2	1400.00
6	Goa Mumbai Flight	6554.00	1	6554.00
7	Mum Airport to Home	745.00	1	745.00
Total Rs. Thirty Four Thousand Eight Hundred Sixteen Only				34816.00
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				

₹783

CRN7803539318

Thanks for travelling with us, Lalit Makwana

Ride Details



Mahadev prasad



29 km 79 min



Prime Sedan - White Dzire Tour

- 06:13 PM ● Juniper, NeelKanth Greens
Thane West 400610
Patlipada Thane West
Thane Maharashtra
- 07:48 PM ● MLCP CSIA, Chhatrapati
Shivaji Maharaj Int'l Airport
Rd, Navpada, Chhatrapati
Shivaji International Airport
Area, Vile Parle, Mumbai

Bill Details

Your Trip	₹760.41
Coupon Savings (2IND20)	-₹40
Waiting Fee	₹16.71
Toll/Parking Fee	₹45
Total Bill (rounded)	₹783
Includes ₹50.88 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

₹765



Paid by Cash

₹18

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

Original Tax Invoice

Driver Trip Invoice



Mahadev prasad
Ola Prime Sedan - White
Dzire Tour
MH04KF0119
Operator State/UT:
Maharashtra

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

Invoice ID DIXAIDXGV424157

Invoice Date 02/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address Juniper, NeelKanth Greens Thane West
400610 Patlipada Thane West Thane Maharashtra

Description	Amount (INR)
Customer Ride Numbers - CRN7803539318	
Ride Fee	₹562.73
Ride Fee (Waiting Fee)	₹13.37
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹15.53
SGST 2.5%	₹15.53
Subtotal	₹652.16
Total Customer Ride Fare	₹652.16

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIXAIDXGV424157

Invoice Date 02/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN7803539318	
Convenience Fee (Ride)	₹140.69
Convenience Fee (Waiting Fee)	₹3.34
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹110.13
CGST 9.0%	₹9.91
SGST 9.0%	₹9.91
Total Convenience Fee Fare	₹129.95

Payment Details

Paid by Google Pay
Transaction date 02 Nov, 2023 07:48 PM
Amount ₹129.95
Reference Id 1fad6e80-77cc-4dad-ad02-ad959dd35682

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.

ORIGINAL INVOICE
FOR
RECIPIENT ORIGINAL
INVOICE FOR
RECIPIENT



Yatra Online Limited
Plot No 272, 4th Floor, Gulf Adiba, Phase II, Udyog Vihar, Gurgaon,
Gurgaon-122008, ,India
E-Mail : support@yatra.com
GSTIN : 06AAACY2602D1ZW
PAN No. : AAACY2602D
Corporate Identity No. : U63040MH2005PTC158404

Tax Invoice(Air)

Client Info. :

Name : MSETS
Address : GROUND FLOOR, MATRUCHHAYA, GULMOHOR
LANE, CHUNABHA
City : Mumbai
Phone : 8879102433
E-Mail : lalitm@gmail.com
State : 27
Code
GST : 27AHVPM5527A2Z5
Number
Place of : Maharashtra
Supply

Booking Info. :

Booking
Reference : YT48665989
Receipt :
Voucher No.
Invoice No. : AI2406/15094732
Invoice Date : 31 OCT 2023
Booked By : Yatraonlinebooking
Booking Date : 31 Oct 2023
HSN Code : 998559

Traveler	Sector	Class	Airline	Travel Date	Ticket	PNR	Fare
Mr Lalit Makwana (ADT)	BOM-GOI	O	UK - 843	02 Nov 2023	5100435127	5HMZZ4	2407.00
Mr Sudarshan Chavan (ADT)	BOM-GOI	O	UK - 843	02 Nov 2023	5100435128	5HMZZ4	2407.00

Total Fare(collected on behalf of airline) 4814.00

Yatra Service Charge 600.00

Less : Discount -600.00

Taxable Value 0.00

Less : Discount-1030.00

Net Payable 3784.00

Terms & Conditions:

All Cheques/demand drafts in payment of bills must
Cheque: be crossed "A/C Payee Only" and drawn in favour of For Yatra Online Limited
Yatra Online Limited
Late Payment: Interest @ 24% per annum will be charged on all outstanding bills after due date along with
applicable GST.
Airline GST: Input credit of GST amount charged by the Airline Operator is only available against the
invoice issued by the respective airline operator. Please check the Airline website for the
Airline GST invoice and download it from there.
Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Gurgaon (Haryana,
India)
All taxes charged on Actual basis. Net payable

Taxes: disclosed is inclusive of all charges collected on behalf of the airline.

Authorised Signatory

ROC Regd. Office: Yatra Online Limited; B2,202,2nd Floor,Marathon Innova,Marathon Nextgen Complex,
Off. Ganpatrao Kadam Marg, Lower Parel (W),Mumbai - 400013, Maharashtra.

ATHI RESORTS



38/41 Bogmalo Beach Road

Bogmalo, Mormugao

GOA, INDIA

403806

Tel: +91 83800 72282

GSTIN: 30BMQPA5675J1ZW

INVOICE No 0511

Client Name: Lalit Makwana & Sudarshan Chavan

TOTAL DUE: 20000

C/O ; Makwanas Engineering & Technical Services

GST : 27AHVPM5527A2Z5

DATE: 29/03/2024

ROOM NO: 108 & 109

CHECK IN : 02/11/2023

CHECK OUT : 05/11/2023

GST RATES: INR 1000-7500 = 12%

INR 7500+ = 18%

DATE	PARTICULARS	AMOUNT
02/11/2023-05/11/2023	ROOM RATE	17600
	GST@12%	2400

	TOTAL DUE	20000
NET PAYABLE AMOUNT		20000
IN WORDS: RUPEES TWENTY THOUSAND ONLY – PAID BY UPI & RECEIVED WITH THANKS		

SIGNED ELECTRONICALLY :

ANITA ATHI

DATE: 29/03/2024

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. 28420579823

Date of Booking: 15:48, November 3, 2023 (GMT+8)

Receipt

Contact Info	
Company name	Makwanas Engineering and Technical Services
Email	lalitm@gmail.com

Passengers & Ticket Numbers	
LALIT MAKWANA	228-8025007871
SUDARSHAN CHAVAN	228-8025007870

Flights		
Goa - Mumbai	November 5, 2023	Economy class
Vistara UK862		

Price Summary	Amount
Fare	INR 4,506.00
Taxes & Fees	INR 2,048.00
Total	INR 6,554.00

This receipt is automatically generated.



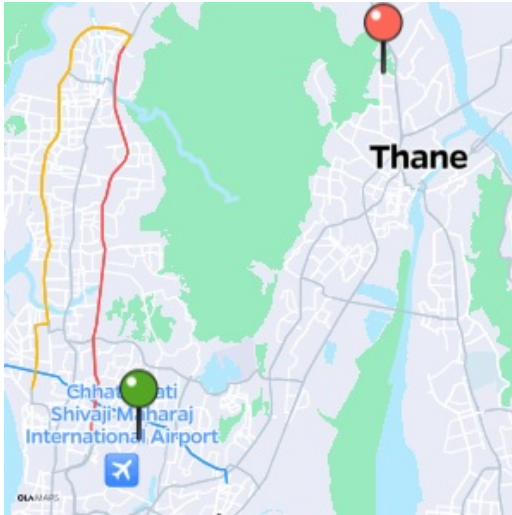
Trip.com Travel Singapore Pte. Ltd.

₹745

CRN7810334700

Thanks for travelling with us, Lalit Makwana

Ride Details



Sanjay Poddar



26.3 km 57 min



Prime Sedan - White Dzire Tour

- 10:57 AM ● 4V2F+J3, Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400099, India
- 11:57 AM ● Cosmos Lounge Parking, COSMOS LOUNGE, Patlipada, Thane West, Thane

Bill Details

Your Trip	₹592.44
Coupon Savings (2IND20)	-₹40
Transport hub charge*	₹147
Toll/Parking Fee	₹45
Total Bill (rounded)	₹745
Includes ₹62.43 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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Google Pay

₹745

Original Tax Invoice

Driver Trip Invoice



Sanjay Poddar
Ola Prime Sedan - White
Dzire Tour
MH01BT9243
Operator State/UT:
Maharashtra

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

Invoice ID DIMIYHYEA424779

Invoice Date 05/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address 4V2F+J3, Navpada, Vile Parle East, Vile
Parle, Mumbai, Maharashtra 400099, India

Description	Amount (INR)
Customer Ride Numbers - CRN7810334700	
Ride Fee	₹419.13
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹11.6
SGST 2.5%	₹11.6
Subtotal	₹487.34
Total	
Customer Ride Fare	₹487.34

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIMIYHYEA424779

Invoice Date 05/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN7810334700	
Convenience Fee (Ride)	₹104.78
Additional Fee (Transport hub charge)	₹147
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹217.88
CGST 9.0%	₹19.61
SGST 9.0%	₹19.61
Total Convenience Fee Fare	₹257.1

Payment Details

Paid by Google Pay
Transaction date 05 Nov, 2023 12:01 PM
Amount ₹257.1
Reference Id ba3a3e90-dcd4-4559-b45a-3974b5344c68

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.