



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.	1123-02			
To :	Travel Food Services Kolkata Pvt. Ltd. NIIBT, NSCBI Kolkata Airport, Dum Dum, Kolkata - 700052	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	539.00	1	539.00
2	Flight Tickets (2 persons) Mum to Kolkata	13216.00	1	13216.00
3	Local Travel	664.00	1	664.00
4	Kolkata to BBSR	2000.00	1	2000.00
Total Rs. Sixteen Thousand Four Hundred Nineteen Only				16419.00
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				

28 Nov, 2023

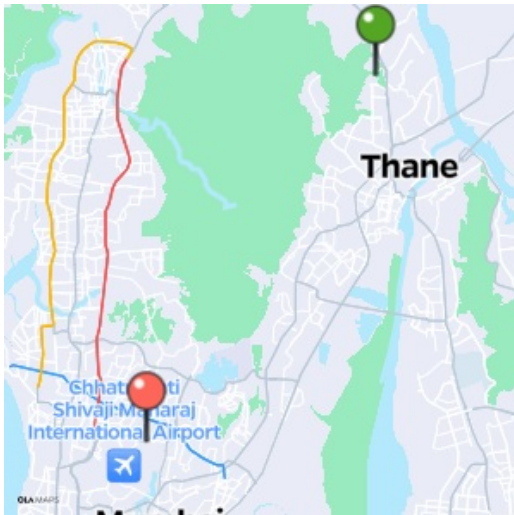


₹539

CRN7871276558

Thanks for travelling with us, Lalit Makwana

Ride Details



Bill Details

Your Trip	₹493.25
Toll/Parking Fee	₹45
Total Bill (rounded)	₹539
Includes ₹36.93 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.



Mo Hanif Usmani Gulafam
Ahmad NA



29 km 77 min



Mini - Grey WagonR

- 01:06 PM ● Zinnia, D3, Neelkanth Greens, Neelkanth Greens Gate 2 Rd, Patlipada, Thane West, Thane, Maharashtra 400610, India
- 02:12 PM ● MLCP CSIA, Chhatrapati Shivaji Maharaj Int'l Airport Rd, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

Payment



Paid by Cash

₹539

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



Mo Hanif Usmani
Gulafam Ahmad NA
Ola Mini - Grey WagonR
MH02EH4825
Operator State/UT:
Maharashtra

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

Invoice ID DIIWWLAIT427906

Invoice Date 28/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address Zinnia, D3, Neelkanth Greens, Neelkanth
Greens Gate 2 Rd, Patlipada, Thane West, Thane,
Maharashtra 400610, India

Description	Amount (INR)
Customer Ride Numbers - CRN7871276558	
Ride Fee	₹365.06
Additional Fee (Tolls/Parking)	₹45
CGST 2.5%	₹10.25
SGST 2.5%	₹10.25
Subtotal	₹430.56
Total	
Customer Ride Fare	₹430.56

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 CIIWWLAIT427906

Invoice Date 28/11/2023

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 - CRN7871276558	
Convenience Fee (Ride)	₹91.26
CGST 9.0%	₹8.21
SGST 9.0%	₹8.21
Total	
Convenience Fee Fare	₹107.69

Payment Details

Paid by Cash
Transaction date 28 Nov, 2023 02:12 PM
Amount ₹107.69

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.



Cleartrip eReceipt No. P/MH/19650020

Dated 17 Nov, 2023

Trip ID 231117441614

Booked by . (lalitm@gmail.com)

Description	Amount (INR)
-------------	--------------

Flight booking**Pax Details**

Lalit Makwana

Sudarshan Chavan

Ticket No.

2285101416055

2285101416054

Vistara 775 from Mumbai (BOM) to Kolkata (CCU) #STANDARD

Pax Details

Mr .Lalit Makwana

PNR

696N7J

Base Fare: 6,303.00

Service Fee: 0.00

Airline fuel charge 0.00

Processing fee 249.00

Passenger Service Fee 0.00

GST (Airline) 322.00

Other Airline Charges 484.00

Discount: 0.00

Cashback: -750.00

Total for Pax: 6,608.00

Total for Segment: 6,608.00

Pax Details

Mr .Sudarshan Chavan

PNR

696N7J

Base Fare: 6,303.00

Service Fee: 0.00

Airline fuel charge 0.00

Processing fee 249.00

Passenger Service Fee 0.00

GST (Airline) 322.00

Other Airline Charges 484.00

Discount:	0.00
Cashback:	-750.00
Total for Pax:	6,608.00
Total for Segment:	13,216.00
Net amount charged (rounded)	13,216

Payment details

Description	Amount (INR)
Received via card# xxxx xxxx xxxx 2857	13,216
Net amount charged (rounded)	13,216

Note: This is an electronically generated receipt and does not require a physical signature.

[Print this eReceipt](#)

29 Nov, 2023

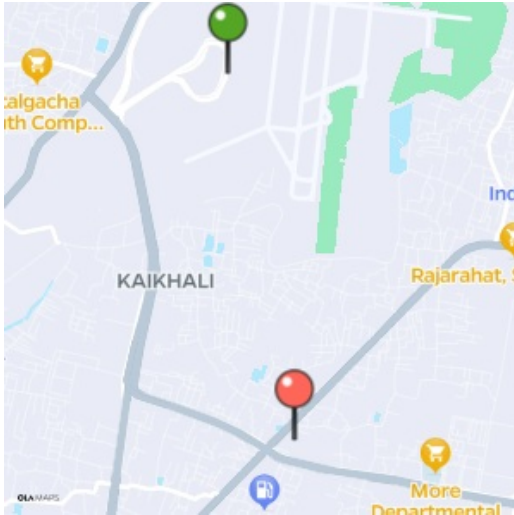


₹257

CRN7874429879

Thanks for travelling with us, Lalit Makwana

Ride Details



Pawan Kr Jha



3.5 km 9 min



Prime Sedan - White Dzire Tour

- 04:59 PM ● Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport
- 05:14 PM ● NEST HOWARD JOHNSON, NEW TOWN SQUARE, Chinar Park, Atghara, Newtown, Kolkata

Bill Details

Your Trip	₹146.28
Transport hub charge*	₹10
Toll/Parking Fee	₹100
Total Bill (rounded)	₹257
Includes ₹16.66 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

₹257

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



Pawan Kr Jha
Ola Prime Sedan - White
Dzire Tour
WB04G5884
Operator State/UT: West
Bengal

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

Invoice ID DIYOCLDKN428686

Invoice Date 29/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address Pickup Point 3-11 opp. Domestic Arrivals
Gate 3A, Netaji Subhash Chandra Bose Intl. Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7874429879	
Ride Fee	₹103.7
Additional Fee (Tolls/Parking)	₹100
IGST 5.0%	₹10.19
Subtotal	₹213.89
Total	₹213.89
Customer Ride Fare	₹213.89

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: 19AAJCA1389G1ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Infinity Think Tank,
Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,
Salt Lake, Kolkata : 700091

Service Tax Category: Business Auxiliary
Service

Invoice ID CIYOCLDKN428686

Invoice Date 29/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address ANI Technologies Pvt. Ltd., Infinity Think
Tank, Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5, Salt
Lake, Kolkata : 700091

Description	Amount (INR)
Ola Convenience Fee - CRN7874429879	
Convenience Fee (Ride)	₹25.92
Additional Fee (Transport hub charge)	₹10
CGST 9.0%	₹3.23
SGST 9.0%	₹3.23
Total	
Convenience Fee Fare	₹42.39

Payment Details

Paid by Google Pay
Transaction date 29 Nov, 2023 05:14 PM
Amount ₹42.39
Reference Id 4ef3cb42-bc04-47a7-b96e-f4eb90b8ccdc

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.

30 Nov, 2023

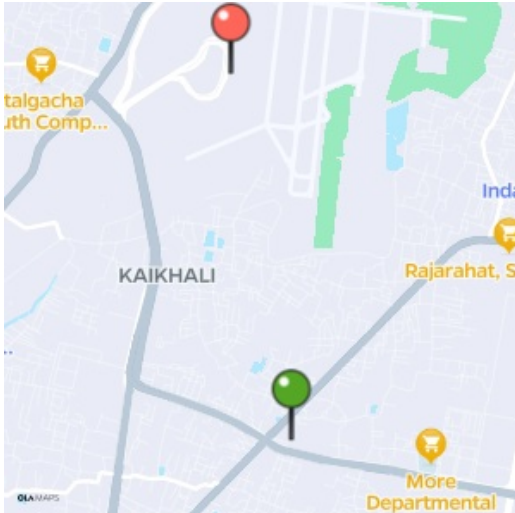


₹228

CRN7876237992

Thanks for travelling with us, Lalit Makwana

Ride Details



Bill Details

Your Trip	₹227.36
Total Bill (rounded)	₹228
Includes ₹16.06 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.



Pritam kr
Singh



4.6 km 12 min



Mini - White Grand i10

- 10:22 AM ● 315, Chinar Park, Atghara, Newtown, Kolkata
- 10:35 AM ● Terminal, NSCBI Airport, Dum Dum, International Airport, Dum Dum, North Dumdum

Payment



Paid by Cash

₹228

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



Pritam kr Singh
Ola Mini - White Grand
i10
WB25H1110
Operator State/UT: West
Bengal

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

Invoice ID DIWPAUFGD428764

Invoice Date 30/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Pickup Address 315, Chinar Park, Atghara, Newtown,
Kolkata

Description	Amount (INR)
Customer Ride Numbers - CRN7876237992	
Ride Fee	₹169.04
CGST 2.5%	₹4.23
SGST 2.5%	₹4.23
Subtotal	₹177.49
Total	
Customer Ride Fare	₹177.49

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: 19AAJCA1389G1ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Infinity Think Tank,
Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,
Salt Lake, Kolkata : 700091

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWPAUFGD428764

Invoice Date 30/11/2023

Customer Name Lalit Makwana

Mobile Number +919324495439

Supply Address ANI Technologies Pvt. Ltd., Infinity Think
Tank, Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5, Salt
Lake, Kolkata : 700091

Description	Amount (INR)
Ola Convenience Fee - CRN7876237992	
Convenience Fee (Ride)	₹42.26
CGST 9.0%	₹3.8
SGST 9.0%	₹3.8
Total	
Convenience Fee Fare	₹49.87

Payment Details

Paid by Cash
Transaction date 30 Nov, 2023 10:35 AM
Amount ₹49.87

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.

Here's your receipt for your ride, Lalit

We hope you enjoyed your ride this morning.

Total ₹179.97

Trip charge ₹179.97

Subtotal ₹179.97

Rider Promotion -₹5.82

Fare Adjustment ₹5.82

Payments



UPI

12/4/23 9:02 pm

₹179.97

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

The total of ₹179.97 has a GST of ₹13.28 included.

You rode with JASVINDER SINGH

License Plate: WB25H5802

Uber Go 4.11 kilometres | 12 min(s)

10:51 am | NEST HOWARD JOHNSON, NEW TOWN SQUARE, Chinar Park, Atghara, Newtown, Kolkata, West Bengal 700136, India

11:03 am | 23, Jessore Rd, Sonatikri, Motilal Colony, Rajbari, Dum Dum, Kolkata, West Bengal 700079, India

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

Ticket No.
2023
6100

Boarding Point- *RO1*

Destination- *BBSR*

Dt. of issue-

Dt. of Boarding- *21/12*

Seat No.- *(A1) (B) (C) (4)*

Dept. Time- *9.00*

Amount- *2000*



Shree Nila Madhaba Travels



OFFICE NO- 9937558861 **CONDUCTOR NO- 8895068861 (OD 11R 1861) / 9040029761**

BHUBANESWAR - KOLKATA

FOR ONLINE BOOKING
www.redbus.in