

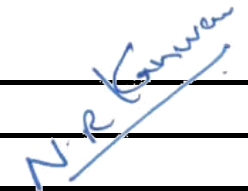
ONE DOCUMENT PER CURRENCY

CURRENCY NAME

COMPANY:		SURNAME: <b>Kanwar</b>	FIRST NAME: <b>Naresh</b>		DATE : <b>28.09.2023</b>			PERIOD: <b>September 2023</b>	
Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
05.09.23	Car Fuel	1328353						₹ 3,005.93	Allowed Limit as per 32kms/day
18.09.23	Car Fuel	1338019						₹ 3,200.44	For 23 days @ 32kms/day = 736 kms
18.09.23	Sweets for Ganpati FestivL	42						₹ 380.00	736kms/10 Km per litre = 73.6 Ltrs
18.09.23	Garland for Ganpati							₹ 100.00	73.6 * 106 = Rs 7801.60 (Limit)
22.09.23	Cab expense office to DG shipping for case hearing	DIHPRLSJK417702						₹ 718.00	
22.09.23	Cab expense DG Shipping back after case hearing	DILIOANMD416040						₹ 1,363.00	For 15 Days = Rs 5088.00
22.09.23	Refreshments during DG Shipping case hearing	92						₹ 120.00	
28.09.23	Internet charges	HT24271004899382						₹ 588.82	Total Fule/Internet/Cab/Refreshment /Sweet- Rs= 8357.82
Total			₹ -	₹ -	₹ -	₹ -	₹ -	₹ 9,476.19	

Account of (vessel or company name)

<b>Total Expenses</b>	₹ 9,476.19
<b>Exchange Rate</b>	0.00
<b>Total Expenses in INR</b>	₹ 9,476.19

Employee Signature	
Manager Signature	
Management Signature	



**RADHA RAMA PETROLEUM**  
 CTS 1588 SV ROAD  
 DAHISAR EAST MUM 400068  
 TEL 28483232  
 GST NO 27AAJFR4261P1ZK

ORIGINAL

\*\*\*\*\*  
 18-SEP-2023 07:18:39  
 INVOICE NO: 1328019  
 VEHICLE NO: NOT ENTERED  
 \*\*\*\*\*

NOZZLE NO : 2  
 PRODUCT: POWER  
 DENSITY: 750.3 kg/m3  
 RATE : 113.09 INR/Ltr  
 VOLUME: 28.30 Ltr  
 AMOUNT: 3200.44 INR  
 \*\*\*\*\*

Thank You! Visit Again



**RADHA RAMA PETROLEUM**  
 CTS 1588 SV ROAD  
 DAHISAR EAST MUM 400068  
 TEL 28483232  
 GST NO 27AAJFR4261P1ZK

ORIGINAL

\*\*\*\*\*  
 05-SEP-2023 06:46:15  
 INVOICE NO: 1328353  
 VEHICLE NO: NOT ENTERED  
 \*\*\*\*\*

NOZZLE NO : 2  
 PRODUCT: POWER  
 DENSITY: 750.3 kg/m3  
 RATE : 113.09 INR/Ltr  
 VOLUME: 26.58 Ltr  
 AMOUNT: 3005.93 INR  
 \*\*\*\*\*

Thank You! Visit Again

**VASANT REFRESHMENT**

R Kamant Marg  
 Ballard Estate, Mumbai 400001  
 Ph: 25914744, 8779205633

CASH MEMO

Date: 22/09/23 Bill No.: 92  
 T.No.: 2 W. No.: 2

Particulars	Qty	Rate	Amount
HEDU VADA SANDBHAR	1	80	80
COFFEE FILTER	1	40	40
2/2 Total :			120

KOT Nos.: 138,141  
 GSTIN 27AADFV7149L1ZL (04:22 PM)  
 FSSAI NO 11517001000072  
 E.&O.E. Thank You Visit Again

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX

**SURBHI**

By Mittals

Shop No.47, Prashant Shopping Center  
 Station Road, Goregaon(W), Mumbai 400027  
 Ph: 28779759, 28711852

Cash Memo

Date: 18/09/23 Bill No.: 142  
 PBoy: COUNTER

Particulars	Qty	Rate	Amount
SP.KEBAR MODAK	0.5	760	380

Prices incl. of taxes as summarized  
 Rs 380 includes CGST @2.5% Rs 9.05  
 Rs 380 includes SGST @2.5% Rs 9.05

175.5 Total : 380

Amount Tendered : 380.00

(12:32 PM)  
 E.&O.E. Thank You Visit Again

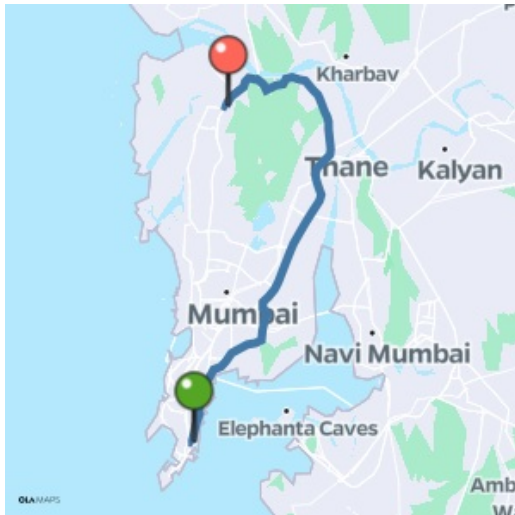
GST NO:27A3ICS1369J1ZX  
 FSSAI:11517006000464  
 SK RD FOODS PRIVATE LIMITED

# ₹1363

CRN7702658634

Thanks for travelling with us, Naresh Kanwar

## Ride Details



Rajesh Pandey



58.5 km 105 min



Prime Sedan - White Excel

- 04:27 PM ● Vasant Refreshments, R Kamani Road Ballard Estate Fort Mumbai Maharashtra India
- 06:12 PM ● Hiral Splendour CHS, KetkiPada Rd, Diamond Industrial Estate, Dahisar East, Mumbai

## Bill Details

Base Fare	₹100
Distance Fare	
First 20 km	₹285
Next 3 km	₹51.75
Last 35.5 km	₹504.1
Ride Time Fare for 105 min	₹126
Fare Increase <sup>1</sup>	₹160.03
<b>Ride Fare</b>	<b>₹1226.88</b>
Toll/Parking Fee	₹40
Taxes	₹95.25
<b>Total Bill (rounded)</b>	<b>₹1363</b>

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by cash

₹1363

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹115  
base fare

First 20 km	₹16.39/km
After 20 km	₹19.84/km
After 23 km	₹16.33/km

₹1.38/min  
ride time fare

# Original Tax Invoice

## Driver Trip Invoice



Rajesh Pandey  
Ola Prime Sedan - White  
Excel  
MH04JK0014  
Operator State/UT:  
Maharashtra

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

Invoice ID DILIOANMD416040

Invoice Date 22/09/2023

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Vasant Refreshments, R Kamani Road  
Ballard Estate Fort Mumbai Maharashtra India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7702658634</b>	
Ride Fee	₹981.5
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹25.54
SGST 2.5%	₹25.54
Subtotal	₹1072.58
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1072.58</b>

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 CILIOANMD416040

Invoice Date 22/09/2023

Customer Name Naresh Kanwar

Mobile Number +919022230147

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)
<b>Ola Convenience Fee - CRN7702658634</b>	
Convenience Fee (Ride)	₹245.38
CGST 9.0%	₹22.08
SGST 9.0%	₹22.08
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹289.55</b>

**Payment Details**

Paid by Cash  
Transaction date 22 Sep, 2023 06:12 PM  
Amount ₹289.55

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.

22 Sep, 2023



# ₹718

CRN7702085143

Thanks for travelling with us, Naresh Kanwar

## Ride Details



## Bill Details

Your Trip	₹717.75
<b>Total Bill</b> (rounded)	<b>₹718</b>
Includes ₹50.69 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.



Kuldeep  
Kumar



26.5 km 78 min



Prime Sedan - White Xcent

- 12:24 PM ● Lotus Co Park, Shri Ram Mandir Rd Hanuman Nagar Laxmi Nagar Goregaon Mumbai Maharashtra 400063 India
- 01:34 PM ● Kamani Chambers, R Kamani Rd, Ballard Estate, Fort, Mumbai

## Payment



Paid by cash

₹718

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



Kuldeep Kumar  
Ola Prime Sedan - White  
Xcent  
MH46BM3647  
Operator State/UT:  
Maharashtra

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

Invoice ID DIHPRLSRK417702

Invoice Date 22/09/2023

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Lotus Co Park, Shri Ram Mandir Rd  
Hanuman Nagar Laxmi Nagar Goregaon Mumbai  
Maharashtra 400063 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7702085143</b>	
Ride Fee	₹533.65
CGST 2.5%	₹13.34
SGST 2.5%	₹13.34
Subtotal	₹560.33
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹560.33</b>

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 CIHPRLSRK417702

Invoice Date 22/09/2023

Customer Name Naresh Kanwar

Mobile Number +919022230147

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)
<b>Ola Convenience Fee - CRN7702085143</b>	
Convenience Fee (Ride)	₹133.41
CGST 9.0%	₹12.01
SGST 9.0%	₹12.01
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹157.42</b>

**Payment Details**

Paid by Cash  
Transaction date 22 Sep, 2023 01:34 PM  
Amount ₹157.42

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.



# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02240146246 / Broadband ID : 022102643678\_mh

## Billing Address

Mr Naresh Kumar Kanwar  
FLAT NO 1002 HIRAL SPLENDOUR KETKIPADA OPP DIAMONDS  
ESTATE DAHISAR EAST MUMBAI Mumbai  
Maharashtra,  
400068  
Email id : NRKANWAR@GMAIL.COM  
PhoneNo:9022230147



HT24271004899382

7042512361

Ship To State Code : 27

Place of Supply : Maharashtra

## Account

Account No **7042512361**  
Bill Period **26 Aug 2023 to 25 Sep 2023**

Bill NO **HT24271004899382**  
Bill Date **27 Sep 2023**  
Pay By Date **07 Oct 2023**  
Credit limit **1500.00**  
Security deposit **0.00**

## This Month's Charges

Charges(₹)

Rental Charges	499.00
Taxes	89.82
<b>Total Amount</b>	<b>₹588.82</b>

**Total:Five Hundred Eighty Eight Rupees and Eighty Two Paise Only**

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

BHIM UPI  
Send payment to  
7042512361.FL@mairtel



Scan & pay via any UPI Apps  
Powered by airtel Payments Bank