


COMPANY: Maritec Tanker Management Pvt Ltd		SURNAME: Devadiga		FIRST NAME: veena		DATE : 27-02-24		PERIOD: 01/03/2024 to 30/03/2024	
Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
29-Mar	TRAIN PASS		₹ 130.00					₹ 130.00	
29-Mar	AUTO CHARGES From Ram Mandir Stn till office Rs.19*20 days		₹ 380.00					₹ 380.00	
29-Mar	Home Internet Bill	3400				₹ 826.00		₹ 826.00	
Total			₹ 510.00	₹ -	₹ -	₹ 826.00	₹ -	₹ 1,336.00	

Account of (vessel or company name)

	Total Expenses	₹ 1,336.00
	Exchange Rate	0.00
	Total Expenses in INR	₹ 1,336.00

Employee Signature	
Manager Signature	
Management Signature	

Dynamic Communication Centre

4,KUSUM INDUSTRIAL,PREMISES CHS LTD,
B P CROSS ROAD, NORTH NO 3, BHAINDER EAST ,THANE
Contact No :9324587501
Email :trademententerprise@gmail.com
GSTIN :27AEGPS2990R1ZH SAC Code :998422
HSN Code :998422 CIN No. :

TAX INVOICE

Subscriber : Veena Devadiga A 204 janki avenue bldg, nr raviraj residency, bhy e,Thane,Mahar Mobile : 9867652922 ZoneName : Dyna_Infocom_Reseller Pin Sr. No. : 211000072	Invoice No. : 2024/03400	Date. : 29-Mar,24 08:18
	Invoice Period 01-Mar,24 To 31-Mar,24	Terms of Payments Advance
	Account No. : 3999	Username : santoshdevadiga

Particulars	Quantity	Amount
Subscription of UL_100Mbps_Q_SPE Remarks :-2024-03-01 - 2024-03-31	1	700.00
	9% CGST	63.00
	9% SGST	63.00
	Total	826.00

Amount Chargeable (in words) :- Eight hundred and twenty six only.

E & O.E.

Bank Details :

Name : Dynamic Communication Centre
Bank Name : VASAI JANATA SAHAKARI BANK LTD.
Account Number : 005011100000343
RTGS / NEFT IFSC : VASJ0000005
Branch Name : BHAYANDER-EAST
Bank Address : "SAI Kiran" Bldg. Opp. Rly Station, Bhayander-East

Declaration :

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For Dynamic Communication Centre

Authorised Signatory

This is a computer generated invoice hence no signature is required.

Devharsh Infotech Private Limited 10/2023

WESTERN RAILWAY (UTS) All India Passenger Helpline No. 139

शुभ यात्रा
HAPPY JOURNEY



G 80228033

MONTHLY ADULT SEASON SAC:996411 - 8033

UTS: B0PLDQZ053

IC: B0FPCHM1AG SECOND II

भाग्यंदर जोशवारी

HAYANDAR & JAGESHWARI

VIA. 1RT>> KM 20 NODE: CASH

Valid from 15-03-2024 To 14-04-2024

AD: 1 CH: 0 SF: 0%

Rs. 130.00

Age: 38 F

Name: VEENA DEVADIGA IR: 27APRAGM0289C2ZI

R18349 15/03/2024 08:50

BYR W15 BANSAI

INDIAN RAILWAYS INDIAN RAILWAYS INDIAN RAILWAYS INDIAN RAILWAY



SIL 130 GSM (± 5%) 1550