

ONE DOCUMENT PER CURRENCY

CURRENCY NAME

COMPANY: <b>MTMPL</b>		SURNAME: <b>SINGH</b>		FIRST NAME: <b>HARIOM</b>		DATE : <b>28-09-2023</b>		PERIOD:	
Date	Nature of expenses (travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Phone / Internet	Misc.	Other expenses	
								Amount	Nature
01-Sep	Lotus Office to Rammandir Stn Auto Expenses (12 days X Rs.20)		₹ 240.00						
13-Sep	Lotus to Goregaon Mobile Service Centre Visit Return (To Diagnose Mobile phone for Naresh and Sandeep Kolge)		₹ 105.00						
21-Sep	Lotus office to Marol Naka Andheri East(to visit lenovo authorised service centre)		₹ 240.00						
11-Sep	Lotus Office to Goregaon Visit (to make Veena ID Card)								
12-Sep	Monthly Railway Paas		₹ 755.00						
09-09-23	Monthly Internet					₹ 700.00			
Total			₹ 1,340.00	₹ -	₹ -	₹ 700.00	₹ -	₹ -	

Account of (vessel or company name)

<b>Total Expenses</b>	₹ 2,040.00
<b>Exchange Rate</b>	0.00
<b>Total Expenses in INR</b>	₹ 2,040.00

Employee Signature	<b>APPROVED</b> <small>harioms , 28-09-2023 2:00:59 PM</small>
Manager Signature	
Management Signature	

# INFOCUS NETWORKS PRIVATE LIMITED

A-4, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra  
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in  
GSTIN : 27AAGCI096PIZZ



## Tax Invoice

Invoice No : BG/23-24/46985	User Name : mah_hariom
Invoice Date : 2023/09/09	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 2023/09/09 to 2023/10/09

## Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968	

Installation Address : Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	TRU-80-Mbps Internet Broadband Pack	9984	1	593.22	9.00	53.39	9.00	53.39	700
					Amount before Tax				593.22
Total Invoice amount in words					Add : CGST (9.00 %)				53.39
Seven Hundred rupees only					Add : SGST (9.00 %)				53.39
					Total Tax Amount				106.78
Bank Details					Total Amount after Tax				700

Kindly release your payment via NEFT/ RGTS mode using following details

Beneficiary Name : Infocus Network Pvt Ltd

Bank A/C : 50200074955317

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.

This is computer generated invoice and needs no signature

WESTERN RAILWAY (UTS) 04/2023 All India Passenger Helpline No. 139

हार्द यात्रा  
HAPPY JOURNEY



F 67434102

MONTHLY ADULT SEASON SAC:996411 4102

UTS:BJXIDLU006 C:17.88

IC:ADH/8147 S:17.88 FIRST FC ORDINARY

बोरीवली & चर्च गेट

CHURCH GATE (27) & BORIVALI  
VIA 1RT>DDR-NM KM 34 MODE:CASH

Valid from 14-09-2023 to 13-10-2023

AD: 1 CH: 0 SF: 0% Rs. 755.00  
Age: 35 M

Name: HARTUM IR: 27AAAGM0289C2Z1

R18915 12/09/2023 08:09 MX W4 TANDEL GST: 35.76

130 GSM(+5%) SATIA  
Orient Press Ltd.