ORIGINAL FOR RECIPIENT

zomato.com
info@zomato.com

zomato

Tax Invoice

ZOMATO LIMITED

Address:	VPO Rakkar, Tehsil Dharmshala, Kangra, Himachal Pradesh - 176057	PAN:	AADCD4946L
State:	Himachal Pradesh	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	02AADCD4946L1ZM
Invoice No:	Z25HPOT001011635	Invoice Date:	2024-09-28

Customer Details

Name:	Kamal Chauhan	GSTIN:	UNREGISTERED
Delivery Address:	Hotel Shiva Sanctuary, 176216	Place of Supply:	Himachal Pradesh(2)

Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :6220151316				
	Order Date :2024-09-28				
1	Platform fee	6.00	0.54	0.54	7.08
	Total	6.00	0.54	0.54	7.08

Amount of ₹7.08 settled through digital mode/payment received against Order id (6220151316) dated (2024-09-28)

Tax is not payable on reverse charge basis

For Zomato Limited

P. [signature]

Authorised Signatory

~~Fath~~ Kamal Sir.

zomato

Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : TARUSH
Restaurant Name : Night Food Street
Restaurant Address : Kotwali Bazar, Ward 6, Ram Nagar, Dharamshala
Restaurant GSTIN : 02BUFPT2630F1ZZ
Restaurant FSSAI : 20923015000275
Invoice No. : 24KBNHJW00000847
Invoice Date : 28/09/2024

Customer Name : Kamal Chauhan
Delivery Address : Hotel Shiva Sanctuary, 176216
State name & Place of Supply: Himachal Pradesh(2)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
8 x Cheese Corn Pizza [10 inches]	1520	0	1520	2.5%	38	2.5%	38	1596
Item(s) Total	1520	0	1520		38		38	1596
Total Value			1520		38		38	1596

Amount (in words): One Thousand Five Hundred Ninety Six Rupees And Zero Paisa Only

Amount of INR 1596 settled through digital mode/payment received against Order ID: 6220151316 dated 2024-09-28.
Supply attracts reverse charge : No

Cash

For ZOMATO LIMITED

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 02AADCD4946L1ZM
Zomato FSSAI : 10019064001810

Authorised Signatory

(1) Bloomte — 80 — B Snacks
(1) Tea — 80
(1) L. Tea — 30
(2) Tea — 40
230

Cash

EMO

24

NT P.

2680

Cash

TOTAL

Goods once sold will not be taken back.
E. & O. E.

Signature

Burger king Bill not recieved yet.

From

N.

CASH MEMO

No.

Date 26/9/21

M/s.

QNTY.	PARTICULARS	RATE	AMOUNT Rs.
4	Cheese Gr. Sandwic		600
1	Chilly Chicken		490
1	Veg Chowmein		150
1	Chilly Gar. Noodle		180
1	Egg fried Rice		200
1	Veg Biryani		180
10	Fresh lemon Soda		800
2	M/water		40
1	Cold drink 40/-		40
	TOTAL		2680

Cash

Goods once sold will not be taken back.
E. & O. E.

Signature

Yati

Commodum Groceries Private Limited

Lower Ground Floor Part, Plot No. 8, Manglam Paradise Mall, Sector 3, Rohini, Delhi -110085

GSTIN: 07AAKCC1645G1ZR

FSSAI: 12822999000310

TAX INVOICE/BILL OF SUPPLY

Invoice No. : C070924-1487226

Order No : 652B3DRRI80211A

Place Of Supply : Delhi (7)

Date : 17-09-2024

Bill To	Ship To
Yati singhal	
j 40 second floor shani bazar road Vijay vihar Phase I Block J, Sector 4	j 40 second floor shani bazar road Vijay vihar Phase I Block J, Sector 4

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Doritos Nacho Chips - Sweet Chilli Flavour 50 g	21069099	2	17.86	0.0%	35.72	6.0%	6.0%	2.15	2.15	0.0	0.0	40.0
[illegible]	Natkhat Classic Wheat Puffs - Combo Pack 189 g	21069099	1	66.96	9.33%	60.71	6.0%	6.0%	3.65	3.65	0.0	0.0	68.0
3	Lay's India's Magic Masala Potato Chips 48 g	21069099	2	17.86	0.0%	35.72	6.0%	6.0%	2.15	2.15	0.0	0.0	40.0
4	Haldiram Snac Lite! Soya Katori - Masala Dhamaka 110 g	21069099	2	44.64	32.0%	60.72	6.0%	6.0%	3.65	3.65	0.0	0.0	68.0
5	Act II Ii Rte - Sour Cream & Cheese 50 g	19041090	2	42.37	24.0%	64.4	9.0%	9.0%	5.79	5.79	0.0	0.0	76.0
6	Doritos Dinamita Fiery Lime And Chilli 56 g	21069099	1	26.79	13.33%	23.21	6.0%	6.0%	1.4	1.4	0.0	0.0	26.0
7	Cheetos Masala Balls, Crispy Chips & Snacks 84 g	21069099	2	44.64	20.0%	71.42	6.0%	6.0%	4.29	4.29	0.0	0.0	80.0
8	Cornitos Nachos & Salsa Combo Pack 215 g	21069099	1	107.14	5.0%	101.79	6.0%	6.0%	6.11	6.11	0.0	0.0	114.0
9	Britannia Gobbles Choco Chill 110 g	18069010	2	25.42	6.67%	47.46	9.0%	9.0%	4.27	4.27	0.0	0.0	56.0
[illegible]	Piknik Classic Tomato Chilli 60 g	21069099	2	53.57	50.0%	53.58	6.0%	6.0%	3.21	3.21	0.0	0.0	60.0
11	Uncle Chips Spicy Treat 80 g	21069099	2	44.64	28.0%	64.28	6.0%	6.0%	3.85	3.85	0.0	0.0	72.0
12	Bingo! Mad Angles Achaari Masti Chips 66 g	21069099	2	17.86	0.0%	35.72	6.0%	6.0%	2.15	2.15	0.0	0.0	40.0
13	Britannia Gobbles Fruit Cake 55 g	19059010	2	12.71	0.0%	25.42	9.0%	9.0%	2.29	2.29	0.0	0.0	30.0
						680.15			44.94	44.94		0.0	770.02

Item Total	770.02
Packaging Fee (Inclusive of Taxes)	6.78
Invoice Value	776.8

Whether GST is payable on reverse charge - No.

Charges/Fees mentioned above (For instance, Delivery Charges, Surge Fees, Packaging Charges, etc.) are apportioned to each product included in this invoice in the ratio of taxable value for computation of applicable Goods and Services Tax and/or Compensation Cess, and accordingly, Goods and Services Tax and/or Compensation Cess are computed, disclosed (please refer to the annexure) and collected in the invoice

Cash

Digitally Signed by:
DS COMMODUM GROCERIES PRIVATE LIMITED
Date: 20240917092538+00'00'
Reason: Approved & Digitally Signed
Location: Delhi

New with gst

U n ME HOLIDAYS
H-44, 3RD FLOOR,
KIRTI NAGAR, NEW DELHI 15.
Tel:9910215358
Email:arjun@unmeholidays.com
GSTIN :
07AQBPM5474F1ZT

TAX INVOICE

To : NAME: M/S GTECH WEB MARKETING PRIVATE LIMITED

: Add: Third Floor, A-19A, Mayapuri industrial area phase 2, New Delhi, West Delhi - 64

:GSTIN: 07AADCG6248E2ZO

: PAN no.: AADCG6248E

: Place of Supply: Delhi

Inv. no.:GST/24-25/003

Inv.Dt.:31-08-2024

Tour package

S. no.	Pax Name	Nationality	Country of visit	City	Services	Total price
1.	MR. MANISH MEHRA X 10 PAX	INDIAN	INDIA	HIMACHAL	Hotel Shiva Sanctuary	1,13,000
2.					26,27 Sep - 5 DBL premium 28 Sep - 1 DBL premium, 4 DBL deluxe	
3.					Vehicle URBANIA 14 seater	
			Sub Total	(SAC 998552)		1,13,000
					IGST:@5%	-
					CGST:@2.5%	2825.00
					SGST:@2.5%	2825.00
					5% TCS	-

One lac eighteen thousand six hundred fifty rupees only	1,18,650.00

Tax Payable under RCM(Y/N) : N

E.&O.E.

For U n Me Holidays

BankDetails
BankName:KOTAK MAHINDRA BANK
BankAddr:KIRTI NAGAR
IFSCCode:KKBK0000221
A/c.No.:3811738728

Terms&Conditions:

CASH : Payment to be made to the cashier & printed Official Receipt must beobtained.

CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only' CHEQUE: and drawn in favor of 'U N ME HOLIDAYS'.

admin_hpca

# Item	Qty	Amount
1.Ticket	10 P	254.20

1Items
Total Tax 45.76
Rounding 0.04
Total Amount 300.00

Tax	Taxable Amt	Tax Value
CGST 9%	254.2	22.88
SGST 9%	254.2	22.88

UPI 300.00
Transaction ID 46379152801
5
UPI ID kamalchauha
n.c@okaxis
Reference No. 17274237787
88
Approval Code 526108
Thank you for visiting!
App Ver 3-80

Cash

HDFC BANK D 05/2024

HDFC BANK D 05/2024

HDFC BANK

Thanks..Please Visit Again..!!

welcome to yo

GST NO:03BICPR7947A1ZE

PARADISE TOURIST COMPLEX
VPO JHARMARI,AMBALA-CHANDIGARH ROAD
LALRU,SAS NAGAR,
PUNJAB, 140501

BILL NO: 7294 DATE: 26/09/2024
Time: 09:55 AM

Mob:
Cust:
A/C: Cash In Hand
Add
GST: 0

TABLE # T12

ITEM	QTY	RATE	AMOUNT
1-Egg Omelette	7.000	130.00	910.00
2- Stf Pratha Potato Onion	12.000	90.00	1080.00
3-Butter 100Gm	1.000	80.00	80.00
4-Plain Curd	1.000	60.00	60.00
5-Tea	10.000	30.00	300.00
6-Mineral Water	1.000	20.00	20.00

Total Qty: 32.00
Sub total 2450.00
SGST 61.25
CGST 61.25
NET TOTAL 2572.00
Rs Two Thousand Five Hundred Seventy Two Only

PLS PAY: 2572.00

GST	TX.VAL	UT/SGST	CGST	IGST	CESS	VAT
5%	2450	61.25	61.25	0	0	0

Order No:7324< Op Cashier< #
Thanks..Please Visit Again..!!

HIMANCHAL PRADESH CRICKET
ASSOCIATION
HPCA STADIUM,DHARMSHALA
HIMACHAL PRADESH
Pincode: 176215
GST Number: 02AADCH0256K1ZX
Print Time:2024-09-27 13:26:3

TAX INVOICE
Invoice No.8619

Bill No.: OR9503120240927-8619
Bill Time: 27-09-2024 13:26:32
Print Time: 27-09-2024 13:26:32
User(ID): admin_hpca

# Item	Qty	Amount
1.Ticket	10 P	254.20

1Items
Total Tax 45.76
Rounding 0.04
Total Amount 300.00

Tax	Taxable Amt	Tax Value
CGST 9%	254.2	22.88
SGST 9%	254.2	22.88

UPI 300.00
Transaction ID 46379152801
5
UPI ID kamalchauha
n.c@okaxis
Reference No. 17274237787
88
Approval Code 526108
Thank you for visiting!
App Ver.3 80

Cash

Dharamshala
skyway

A TATA Enterprise

NEAR BYE PASS ROAD KOTWALI
BAZAR DISTRICT - KANGRA
DHARAMSHALA HIMACHAL PRADESH

GST NO :- 02AAFCD3476K1ZN

RCM - NO

TAX INVOICE

Invoice No: [illegible]
Date Time: [illegible]
Counter No: [illegible]
User Name: [illegible]
Place of Supply: [illegible]
Customer Name: ANISH
Mobile No: 9811166052

Ticket Name	HSN/SAC	Qty	Basic Amt
Round Trip	996419	5	3333.3

Basic Amount	5	3333.3
Special Bulk Discount		0
Taxable Amount		3333.3

Tax Rate	Tax Amount
CGST@ 2.5%	83.35
SGST@ 2.5%	83.35
CASH AMT	0
CREDITCARD AMT	3500
CREDITSALES AMT	0
ROUNDAMT	0.00

GRAND TOTAL 3500

Disclaimer
- Round trip valid for 3 days from the date of purchase during working hours of Dharamshala Skyway
- One way Trip valid for 3 day from the date of purchase during working hours of Dharamshala Skyway
- Refunds only under refund policy as per bye-laws
- Your safety is our prime concern, please follow the instructions
- Subject to Dharamshala Jurisdiction
- Right of admission reserved
- Kindly retain the ticket at the end of journey
- Scanned ticket are not refundable/adjustable

Round Trip
ADULT
27-Sep-24 11:44:00 AM
Valid After 00:00
Valid Upto 30-Sep-24

BARCODE NO: 0500002118[illegible]
TICKET NO: DRL 66

धर्मशाला
skyway

A TATA Enterprise
www.dharamshalaskyway.in

Dharamshala.
skyway

A TATA Enterprise

NEAR BYE PASS ROAD KOTWALI
BAZAR DISTRICT - KANGRA
DHARAMSHALA HIMACHAL PRADESH

GST NO :- 02AAFCD3476K1ZN

RCM - NO

TAX INVOICE

Invoice No: DRL/ET/313737/2425
Date Time: 27-Sep-24 11:47:42 AM
Counter No: 3
User Name: DIKSHA
Place of Supply: - HP 02
Customer Name: ANISH
Mobile No:- 9811166052

Ticket Name	HSN/SAC	Qty	Basic Amt
Round Trip	996419	5	3333.3

Basic Amount	5	3333.3
Special Bulk Discount		0
Taxable Amount		3333.3

Tax Rate	Tax Amount
CGST@ 2.5%	83.35
SGST@ 2.5%	83.35
CASH AMT	0
CREDITCARD AMT	3500
CREDITSALES AMT	0
ROUNDAMT	0.00

GRAND TOTAL 3500

Disclaimer
- Round trip valid for 3 days from the date of purchase during working hours of Dharamshala Skyway
- One way Trip valid for 3 day from the date of purchase during working hours of Dharamshala Skyway
- Refunds only under refund policy as per bye-laws
- Your safety is our prime concern, please follow the instructions
- Subject to Dharamshala Jurisdiction
- Right of admission reserved
- Kindly retain the ticket at the end of journey
- Scanned ticket are not refundable/adjustable

Round Trip
ADULT
27-Sep-24 11:47:42 AM
Valid After 00:00
Valid Upto 30-Sep-24

BARCODE NO: 0500002118500003
TICKET NO: DRL 71

kotak cc

3500.00
3500.00
7000.00

धर्मशाला
skyway

A TATA Enterprise
www.dharamshalaskyway.in

2

HDFC BANK

...RY BY DLS

...tuary

...y hills, Himachal

...ail.com

...3 76394

...M

...2024-09-28

...9:53:22 PM

MID EPJ991

TID 64066968

Transaction Approved

UPI

UPI ID NA

RRN 42...

TXN ID 187...

UTR NO ...

DESCRIP...

InstaQR ...

...o. of PAX : 2

SALE AMT INR 4847.00

I AGREE TO PAY AS PER THE AGREEMENT

*** ... COPY ***

V-1.1.1.145

... MOSAMBEE

...te	Amount	
...00	295.00	
5.00	60.00	
...00	245.00	

...unt : 600.00

...2.5%: 15.00

CGST 2.5%: 15.00

Total Tax : 30.00

Total : 630.00 Rs

Thank you

Prepared By : Deepak F&B

Printed By : Deepak F&B

Receipt Count: 1

4217.00

630.00

4847.00

EGG CURRY	1	285.00	285.00

Bill Amount : 4,016.19

SGST 2.5%: 100.40

CGST 2.5%: 100.40

Total Tax : 200.81

Total : 4,217.00 Rs

Thank you

Prepared By : Deepak F&B

Printed By : Deepak F&B

Receipt Count: 1

Kotak UPI

Kotak UPI

→ Dharamshala Skyway

...BANK

SALE

7000.00

Powered by ...

HDFC BANK

HOTEL SHIVA SANCTUARY BY DLS HOTELS

NEAR DAL LAKESTRAWBERRY HILLSMCLEOD GANJ

DHARAMSHALA DHIAL HIMACHAL PRADESH 176216

DATE 29-09-2024

TIME 04:07:59

MID: EPJ991

TID: 64066968

Transaction Approved

UPI

UPI ID: NA

RRN: 427304258353

TXN ID: 1871341095

UTR NO: 109792869265

DESCRIPTION:

InstaQR Transaction

SALE AMT INR 4847.00

I AGREE TO PAY AS PER THE AGREEMENT

*** MERCHANT COPY ***

V-1.1.1.145

Powered by MOSAMBEE

2

...tuai

...ry hills, Himach...

...ail.com

...76394

...M

...024-09...

...:53:22 ...

...of PAX : ...

...te	Amou...	
00	295.0...	
...00	60.0...	
00	245.0...	

...nt : 600.0...

...5%: 15.0...

CGST 2.5%: 15.0...

Total Tax : 30.00

Total : 630.00 Rs

Thank you

Prepared By : Deepak F&B

Printed By : Deepak F&B

Receipt Count: 1

4217.00

630.00

4847.00

EGG CURRY	1	285.00	285.0...

Bill Amount : 4,016.1...

SGST 2.5%: 100.4...

CGST 2.5%: 100.4...

Total Tax : 200.8...

Total : 4,217.00 R...

Thank you

Prepared By : Deepak F&B

Printed By : Deepak F&B

Receipt Count: 1

Kotak UPI ck.

...DFC BANK

...STAURANT AND BAR

...MCLEODGANJ

176219

...9-2024

...2 16

MID M36...7

TID 6406...99

Transaction Approved

BHARAT QR

Card ...

Card Entry Mode CNP

APPR CODE NA

RRN 427121329534

TXN ID 1864819546

UTR NO 109682036528

SALE AMT INR 10374.00

I AGREE TO PAY AS PER THE AGREEMENT

*** CUSTOMER COPY ***

V-1.1.1.145

Powered by MOSAMBEE

Moti Mahal Delux

DHOLADHAR DEVELOPERS Pvt Ltd
Maximus Mall Near Maan Filling Station
Dharamshala (HP) 176215
01892-226969/8278868031
motimahaldelux2018@gmail.com
TAX INVOICE
GST Number : 02 ACCD6973C1ZZ

Name:

Date: 28/09/24 15:05 Dine In: 10 kotak UPI
Cashier: biller Bill No.: 3143

Item	Qty.	Price	Amount
Butter Chicken Moti Mahal'S Original (Full)	1	899.[illegible]	
Dal Tadka	1	249	[illegible]0.00
Soya Champ Masala	1	2[illegible]	[illegible]0
Shahi Paneer	1	339.00	339.00
Garlic Naan	6	89.00	534.00
Butter Roti	12	49.00	588.00
Mineral Water		40.00	80.00
Tuborg		[illegible]00.00	400.00
Budweiser	1	400.00	400.00
Mutter Mushroom		329	[illegible].00
Jeera Rice/p[illegible]		79.00	179.[illegible]

Sub [illegible]429[illegible]

[illegible] 5% [illegible]40
SGST 2.5% [illegible]
Charge [illegible] 5% 105.75

[illegible]und off +[illegible]
[illegible]al ₹4[illegible]73

[illegible]ing

PC8213A1Z3
PH. 018922221280
[illegible]nt Mc'llo
[illegible]&
[illegible]er Bar
[illegible]re, Mcleodganj
[illegible]la-176219 (HP) India

Time 9:37:47 pm Pax 0
SANJAY

	Qty	Price	Amount
	3	[illegible]	990.00
	1	400.00	400.00
[illegible]TLE)	1	550.00	550.00
[illegible]N HALF			79.[illegible]
			[illegible]40.00
			[illegible]
[illegible]ODA		80.00	[illegible]
	3		[illegible]
[illegible]			740.[illegible]
			350.[illegible]
			40.00
			80.00
			[illegible]
			[illegible]0.00
			[illegible]
			310.00
		310.00	310.00
[illegible]HURIAN	2	300.00	600.00

Total Qty 37
Gr. Amt. 10140.00
Disc 0.00
CGST2.5% 116.75
SGST 2.5% 116.75
ROUND OFF 0.00
Grand Total 10,374
Signatory

kotak
UPI

Moti Mahal Delux

DHOLADHAR DEVELOPERS Pvt Ltd
Maximus Mall Near Maan Filling Station
Dharamshala (HP) 176215
01892-226969/8278868031
motimahaldelux2018@gmail.com
TAX INVOICE
GST Number : 02AACCD6973C1ZZ

Name:

Date: 28/09/24 15:05 **Dine In: 10**
Cashier: biller Bill No.: 3143

Item	Qty.	Price	Amount
Butter Chicken (Moti Mahal'S Original) (Full)	1	899.00	899.00
Dal Tadka	1	249.00	249.00
Soya Champ Masala	1	299.00	299.00
Shahi Paneer	1	339.00	339.00
Garlic Naan	6	89.00	534.00
Butter Roti	12	49.00	588.00
Mineral Water	2	40.00	80.00
Tuborg	1	400.00	400.00
Budweiser	1	400.00	400.00
Mutter Mushroom	1	329.00	329.00
Jeera Rice/peas Pulao	1	179.00	179.00

Total Qty: 28 Sub Total 4296.00
3416.00@ CGST 2.5% 85.40
3416.00@ SGST 2.5% 85.40
2115.00@ Service Charge @ 5% 5% 105.75

Round off +0.45
Grand Total ₹4573.00

Thanks for coming

Kotak
UPI

HDFC BANK
HOTEL SHIVA SANCTUARY BY DLS HOTELS
NEAR DAL LAKE STRAWBERRY HILLS MCLEOD GANJ
DHARAMSHALA DHIAL HIMACHAL PRADESH 176216
DATE 29-09-2024
TIME 04:07:59
MID: EPJ991
TID: 64066968
Transaction Approved
UPI
UPI ID: NA
RRN: 427304258353
TXN ID: 1871341095
UTR NO: 109792869265
DESCRIPTION
InstaQR Transaction
SALE AMT INR 4847.00
I AGREE TO PAY AS PER THE AGREEMENT
*** MERCHANT COPY ***
V-1.1.1.145
Powered by MOSAMBEE

2

...tuary
...y hills,
...imachal
...il.com
...76394
24-09-28
...53:22 PM
... PAX : 2

	Amount
	295.00
	60.00
	245.00
	600.00
	15.00

CGST 2.5%: 15.00
Total Tax : 30.00

Total : 630.00 Rs

Thank you
Prepared By : Deepak F&B
Printed By : Deepak F&B
Receipt Count: 1

EGG CURRY	1	285.00	285.00

Bill Amount : 4,016.19
SGST 2.5%: 100.40
CGST 2.5%: 100.40
Total Tax : 200.81

Total : 4,217.00 Rs

Thank you
Prepared By : Deepak F&B
Printed By : Deepak F&B
Receipt Count: 1

ANNUAL DAY CELEBRATION OF 2024
DHARAMSHALA (26-9-24 TO 29-9-24)

EXPENSES	AMOUNT	MODE OF PAYMENT
MOTI MAHAL DELUX (LUNCH)	4573	UPI (KOTAK MAHINDRA BANK)
P.S.O AMBALA CANT (LUNCH)	3820	UPI (KOTAK MAHINDRA BANK)
MCLLO RESTAURANT AND BAR (DINNER)	10374	UPI (KOTAK MAHINDRA BANK)
HOTEL SHIVA SANCTUARY (DINNER)	4847	UPI (KOTAK MAHINDRA BANK)
DHARAMSHALA SKYWAY	7000	KOTAK MAHINDRA BANK CC
KANGRA ART MUSEUM	500	CASH
PAPADISE TOURIST COMPLEX (BREAKFAST)	2572	UPI (KOTAK MAHINDRA BANK)
LUNCH	2680	CASH
U N ME HOLIDAYS	118650	KOTAK MAHINDRA BANK
SNACKS	776.8	CASH
ZOMATO	1596	CASH
PARKING	100	CASH
BURGER KING	1276.8	UPI (KOTAK MAHINDRA BANK)
STADIUM TICKETS	300	CASH
WATERFALL (SNACKS)	230	CASH
COKE AND WATE BOTTLES (28-9-24)	200	CASH
TOTAL	159495.6	

Cash — 6382.8 4/10/24
UPI — 27462.8
kotak CC — 7000.00
Bank — 118650.00

159495.6

27462.8

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

G Tech Web Marketing Pvt. Ltd.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.............................

Dated 4/10 20024

DEBIT	AMOUNT RS.	P.
Annual Day Celebration Expenses To Cash / UPI paid by Shilpa mam	6382	80
Rupees		
TOTAL Rs.	6382	80
CREDIT		
office Imprest A/c	6382	80
Rupees		
TOTAL Rs.	6382	80

Accountant

Manager/Auth. Signatory

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.
by Cash/Cheque No
on account of
Rs.
Signature

kotak CC — 7000.00
Bank — 118650.00
159495.6

27462.8