

HOTEL GOKUL

OPP: SUB JAIL, GOKAK

CELL. 9480222382

GSTIN. 29AHP56358F1ZC

CASH / BILL

17-08-2024

NO. 000065

DESCRIPTION

QTY RATE

AMOUNT

EXTRA

1.00 110.00

110.00

GOBI MANCHURI

1.00 90.00

90.00

TEA HALF

2.00 8.00

16.00

GRAND TOTAL

CASH

₹ 216.00

THANK YOU... VISIT AGAIN...

1

16:40:00 M/C NO

॥ ಶ್ರೀ ಬಲಭೀಮ ಪ್ರಸನ್ನ ॥ ॥ ಶ್ರೀ ಮಹಾಲಕ್ಷ್ಮೀ ಪ್ರಸನ್ನ ॥

ಸರಸ್ವತಿ ಭೋಜನಾಲಯ

ಎಲ್.ಇ.ಟಿ., ಕಾಲೇಜು ರೋಡ, ಪ್ರೊಫೇಸರ್ ಕಾಲನಿ,
ಗೋಕಾಕ - 591307.

ಪ್ರೊ || ಕೃಷ್ಣಾ ಕೆಂಪಣ್ಣಾ ಕುಲಗೋಡ. ಮೊ : 9739942218

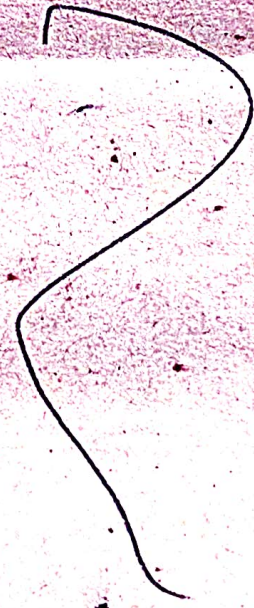
805

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ದಿನಾಂಕ : 13/8/24

ಗೆ,

ಇವರಿಗೆ

ವಿವರ	ದರ	ನಗ	ರಕಮು ರೂ.	ಪೈಸೆ
ಅರಲಿ	140/-	3		
ಸಿರಿ	20	2		
ಯೆಜ್ಜಿ	20	3		
			610/-	

ಹಣ ಪಡೆದವರ ಸಹಿ

॥ ಶ್ರೀ ಬಲಭೀಮ ಪ್ರಸನ್ನ ॥ ॥ ಶ್ರೀ ಮಹಾಲಕ್ಷ್ಮೀ ಪ್ರಸನ್ನ ॥

ಸರಸ್ವತಿ ಭೋಜನಾಲಯ


ಎಲ್.ಇ.ಟಿ., ಕಾಲೇಜು ರೋಡ, ಪ್ರೊಫೇಸರ್ ಕಾಲನಿ,
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ನಂ. **96**

ದಿನಾಂಕ : 21/8/24

ಗೆ, _____ ಇವರಿಗೆ

ವಿವರ	ದರ	ನಗ	ರಕಮು ರೂ.	ಪೈಸೆ
ಮೈಲೆ ರೋಡ್	240/-	2		
ಕೋಳಿ	10/-	6		
ಕೋಳಿ	50/-	1		
ಅಕ್ಕಿ	60/-	3		
	650/-	-	650/-	

ಹಣ ಪಡೆದವರ ಸಹಿ

ಹೊಬೇಲ

ತಿವಶ್ಚಿ ತಿರಿ

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190/-

ತಾ.: 18/8/27

ಸಹಿ/-

ಹೊಬೇಲ

ತಿವಶ್ಚಿ ತಿರಿ

ಜನರು

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160/-

ತಾ.: 19/8/24

ಸಹಿ/-



make my trip



Booked From:

PUNE JN (PUNE)

Start Date* 11 Aug 2024

Boarding At

PUNE JN (PUNE)

Departure* 01:00 11 Aug 2024

To:

GHATPRABHA (GPB)

Arrival* 07:53 11 Aug 2024

PNR
8621700893Quota
GeneralTrain No./Name
11021 / DADAR TEN EXPDistance
359 kmsClass
AC 3 TIER
Booking Date
10-Aug-2024 00:42:10**Passenger Details:**

#	Name	Age	Gender	Booking Status	Current Status
1.	Nikhil Suryawans	25	Male	RLWL/17	RLWL/17
2.	Harishchand	36	Male	RLWL/18	RLWL/18

Acronyms: RLWL: REMOTE LOCATION WAITLIST

PGWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

MakeMyTrip ID: NR7518030611577651

Transaction ID: 100005171758457

IR recovers only 57% of cost of travel on an average..

Payment Details

Ticket Fare	1240.0
IRCTC Convenience Fee (Incl. of GST)	35.4
Travel Insurance Premium (Incl. of GST)	0.0
Trip Guarantee Premium	500.0
Agent Service Charge	40.0
PG Charge	0.0
Total Fare (all inclusive)	1875.4

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railway Act, 1989.
- Prescribed original ID proof is required while traveling along with SMSVRM/ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER**

www.irctc.co.in | @

**Indian Railways GST Details**

Invoice Number: PS24862170089311 Address: Indian Railways New Delhi

Supplier Information

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN:

Name: Nikhil Address:

Taxable Value: 1181.0

CGST Rate:	2.5	CGST Amount:	0
SGST/UGST Rate:	2.5	SGST/UGST Amount:	0
IGST Rate:	5.0	IGST Amount:	59
Total Tax:	59.0		

Place of Supply: Maharashtra (27) State Name/Code of Supplier: Maharashtra



Transaction Successful

10:06 am on 26 Oct 2024

Paid to



Indian Railways Catering ₹1,128.60
and Tourism Corp Ltd
IRCTCPGONLINE@ybl



Transfer Details



Transaction ID

T2410261006176099603915



Debited from



XXXXXXXXXX616713

₹1,128.60

UTR: 920219755481



HOTEL NAMMA MANE

CLASSIC

RAMLING KHIND GALLI, BELGAUM

8904953422, 9404437095

BILL NO 23623 Table 6

DATE 02/11/2024 Time 2:33 pm

PARTICULARS	QTY	RATE	AMT
MINERAL WATER 1LITR	20		20.00
VEG THALI	2	100	200.00
FOOD SUBTOTAL			220.00

TOTAL AMOUNT ₹ 220.00

GSTNO 29BFVPG5676R1Z2

E & O.E

Thank You Visit Again

Softwares by RN Softwares and Consultants, Kolhapur

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NR7609615779282244

Invoice No.
M06RL25I04818518

Date
31 Oct 2024

Place of Supply
Haryana

Transactional Type/Category
REG/B2C

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
Reservation service for transportation

Tax Payable under RCM
No



Customer Name
Nikhil Suryawans

Vendor Name	Travel Date	From Station	To Station
IRCTC	31 Oct 2024	PUNE	MRJ

PAYMENT BREAKUP

*Rail Fare (Inclusive of applicable taxes)	₹850.45
*IRCTC Convenience fees (Including GST)	₹35.4
Effective Service Fees*	₹33.9
Reversal of MakeMyTrip Service Fee*	₹0.0
CGST @9%	₹3.05
SGST @9%	₹3.05
Grand Total	₹925.85

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.
This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NR7619532490607424

PAN
AADCM5146R

Invoice No.
M06RL25I04291937

HSN/SAC
998551

Date
11 Oct 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Nikhil Suryawans

Vendor Name
IRCTC

Travel Date
11 Oct 2024

From Station
PUNE

To Station
MRJ

PAYMENT BREAKUP

*Rail Fare (Inclusive of applicable taxes)	₹740.45
*IRCTC Convenience fees (Including GST)	₹35.4
Effective Service Fees*	₹33.9
Reversal of MakeMyTrip Service Fee*	₹0.0
CGST @9%	₹3.05
SGST @9%	₹3.05
Grand Total	₹815.85

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- This is system generated invoice and does not require signatures.

Electronic Reservation Slip (ERS)



Boarding From

H SAHIB NANDED (NED)

Departure* 18:20 25-Nov-2024

To

PUNE JN (PUNE)

Arrival* 05:25 26-Nov-2024

PNR

4110771898

Train No / Name

17614/NED PNVL EXP

Class

THIRD AC (3A)

Quota

TATKAL QUOTA (TQ)

Distance

557 KM

Ticket Printing Time

28-Nov-2024 21:11:42 Hrs

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	HARISH MHASKARE	33	M	TQWL/23	CNF/BE1/12 LB
2.	NIKHIL SURYAWANS	22	M	TQWL/24	CNF/BE1/22 UE

Acronyms

RLWL : REMOTE LOCATION WAITLIST

RSWL : ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA

Transaction Id-(100005403271330)

IR recovers only 57% of cost of travel on an average.

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

Payment Details

Ticket Fare : 2400

Convenience Fee : 35.4

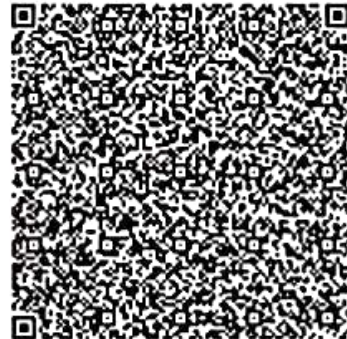
Agent Service Charge : 39.99

Travel Insurance Premium : 0

Reward Processing Charge : 50.75

PG Charge : 74.13

Total Fare : 2601.0



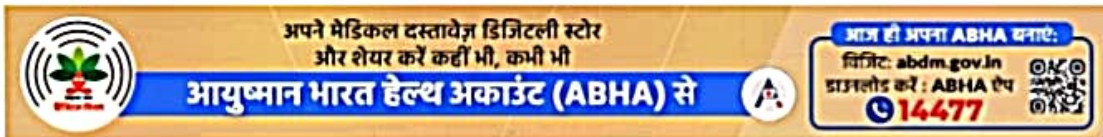
Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139

Agent Details

Principal Agent Name : LE TRAVENUES TECHNOLOGY LIMITED

Customer care Email : support@confirmkt.com Customer Care Contact : 08068243910



Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details

Invoice Number : NA Address : NA

Supplier Information

HSN code : NA GSTIN : NA



Transaction Successful

10:02 am on 22 Aug 2024

Paid to



Indian Railways Catering ₹1,129.05
and Tourism Corp Ltd
IRCTCPGONLINE@axl



Transfer Details



Transaction ID

T2408221002467449775007



Debited from



XXXXXX4196

₹1,129.05

UTR: 280195218462





Transaction Successful

09:19 pm on 10 Aug 2024

Paid to



SAIBHOG KITCHEN 2

₹190

Q061460479@ybl



Payment details



Transaction ID

T2408102119031006434177



Debited from



XXXXXXXXXX616713

₹190

UTR: 458934964352





Transaction Successful

10:02 am on 25 Aug 2024

Paid to



Indian Railways Catering and Tourism Corp Ltd
IRCTCPGONLINE@ybl ₹1,128.60



Transfer Details



Transaction ID

T2408251002208079520995



Debited from



XXXXXXXXXX616713

₹1,128.60

UTR: 460428828908



TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
IR7416140409923633

Invoice No.
M06RL25I04325350

Date
2 Oct 2024

Place of Supply
Haryana

Transactional Type/Category
REG/B2C

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
Reservation service for transportation

Tax Payable under RCM
No



Customer Name
Nikhil Suryawans

Vendor Name	Travel Date	From Station	To Station
RCTC	13 Oct 2024	BGM	PUNE

PAYMENT BREAKUP

*Rail Fare (Inclusive of applicable taxes)	₹570.9
*IRCTC Convenience fees (Including GST)	₹17.7
Effective Service Fees*	₹16.95
Reversal of MakeMyTrip Service Fee*	₹0.0
CGST @9%	₹1.53
SGST @9%	₹1.53
Grand Total	₹608.6

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