

Sibin bose

From: 01/01/22 To: 01/20/22

Grand Total: ₹ 1,45,999.45

Date	Name	Price	Currency	Category Name	Reimbursable	Payment Method
01/18/22	Office electricity	2371.00	INR	office expense	Yes	Corporate Card
01/18/22	Fuel	5180.94	INR	Gasoline	Yes	Corporate Card
01/18/22	Lunch with silver	2343.00	INR	Lunch	Yes	Corporate Card
01/18/22	Cosco	3680.00	INR	Gift	Yes	Corporate Card
01/18/22	Office cleaning	800.00	INR	Lunch	Yes	Corporate Card
01/24/22	Petrol	5320.00	INR	Gasoline	Yes	Personal Card
01/31/22	Tolls	690.00	INR	Parking/Tolls	Yes	Corporate Card
02/02/22	Office maid	800.00	INR	office expense	Yes	Corporate Card
02/03/22	Petrol	4725.61	INR	Gasoline	Yes	Corporate Card
02/28/22	Mumbai - chennai flight	7032.00	INR	Airfare	Yes	Corporate Card
02/28/22	Bom-Diu	5351.00	INR	Airfare	Yes	Corporate Card
02/28/22	Diu -bom	5252.00	INR	Airfare	Yes	Corporate Card
02/28/22	Chennai - mumbai	6911.00	INR	Airfare	Yes	Corporate Card
02/28/22	Customer entertainment	7404.00	INR	Lunch	Yes	Corporate Card
02/28/22	Veravel hotel	5928.00	INR	Hotel	Yes	Corporate Card
02/28/22	Dinner	1869.00	INR	Lunch	Yes	Corporate Card
02/28/22	Fuel	4726.00	INR	Gasoline	Yes	Corporate Card
02/28/22	Taxi Veravel	11500.00	INR	Car Rental	Yes	Corporate Card
02/28/22	Lunch with silver	1400.00	INR	Lunch	Yes	Corporate Card
02/28/22	Ola	1185.00	INR	Taxi/Bus	Yes	Corporate Card
02/28/22	Uber	3635.64	INR	Taxi/Bus	Yes	Corporate Card
02/28/22	Maid	800.00	INR	office expense	Yes	Corporate Card
03/29/22	Dinner	7964.00	INR	Dinner	Yes	Corporate Card
03/29/22	Lunch	3476.00	INR	Lunch	Yes	Corporate Card
03/29/22	Petrol	2188.80	INR	Gasoline	Yes	Corporate Card
03/29/22	Petrol	4929.46	INR	Gasoline	Yes	Corporate Card

Date	Name	Price	Currency	Category Name	Reimbursable	Payment Method
03/29/22	Petrol	4456.00	INR	Gasoline	Yes	Corporate Card
03/29/22	Lunch	1925.00	INR	Lunch	Yes	Corporate Card
03/29/22	Dinner	3000.00	INR	Dinner	Yes	Corporate Card
03/29/22	Flight	16766.00	INR	Airfare	Yes	Corporate Card
04/01/22	Dinner	2191.00	INR	Dinner	Yes	Corporate Card
04/01/22	Dinner	4407.00	INR	Dinner	Yes	Corporate Card
04/01/22	Ola	5048.00	INR	Taxi/Bus	Yes	Corporate Card
04/01/22	Uber	744.00	INR	Taxi/Bus	Yes	Corporate Card
		145999.45				

2 • Fuel • 01/18/22



3 • Lunch with silver • 01/18/22



6 • Petrol • 01/24/22



9 • Petrol • 02/03/22



Tax Invoice



Transaction Detail :	Transaction Category :
RG	REG
Invoice No.	Date
M06AI22I09670632	07/02/2022
Place Of Supply:	Transactional Type:
Kerala	B2B
Booking ID:	Document Type:
NF2W3UPLPUC848DN1060	INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Sibin	NF2W3UPLPUC848DN1060	07-02-2022 T 12:10:04 PM

Flight Details

SG SG - 251	BOM 08-02-2022 T 19:30:00 PM	MAA 08-02-2022 T 21:20:00 PM
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Passengers:

- SIBIN - BOSE (PNR: XEEB2D) (Ticket No: XEEB2D)

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 6933.0
Insurance Amount	INR 199.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	INR -110.0
Total Booking Amount	INR 7022.0
Donation Amount	INR 10.0
Grand Total	INR 7032.0

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website and download it from there.

10 • Mumbai - chennai flight • 02/28/22

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For Air Transportation
CIN	
U63040HR2000PTC090846	



MakeMyTrip (India) Private Limited
18th Floor - Tower A,B and 19th
Floor- Tower A, B, C, Epitome
Building No. 5, DLF Phase III,
Cybercity
Gurugram-122002, Haryana

REGISTERED OFFICE
19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I10292518

Place Of Supply:

Haryana

Booking ID:

NF7EQR5RDHDGAKVR5403

Transaction

Category :

REG

Date

21/02/2022

Transactional

Type:

B2C

Document

Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Sibin	NF7EQR5RDHDGAKVR5403	21-02-2022 T 09:11:50 AM

Flight Details

AI AI - 9623	BOM 21-02-2022 T 16:30:00 PM	DIU 21-02-2022 T 17:35:00 PM
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Passengers:

- SIBIN - BOSE (PNR: 12XK4V) (Ticket No: 6936086197)

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5051.0
MakeMyTrip Service Fees	INR 245.76
CGST @ 9%	INR 22.12
SGST @ 9%	INR 22.12
Total Booking Amount	INR 5341.0
Donation Amount	INR 10.0
Grand Total	INR 5351.0

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PAN	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For Air Transportation
CIN	
U63040HR2000PTC090846	



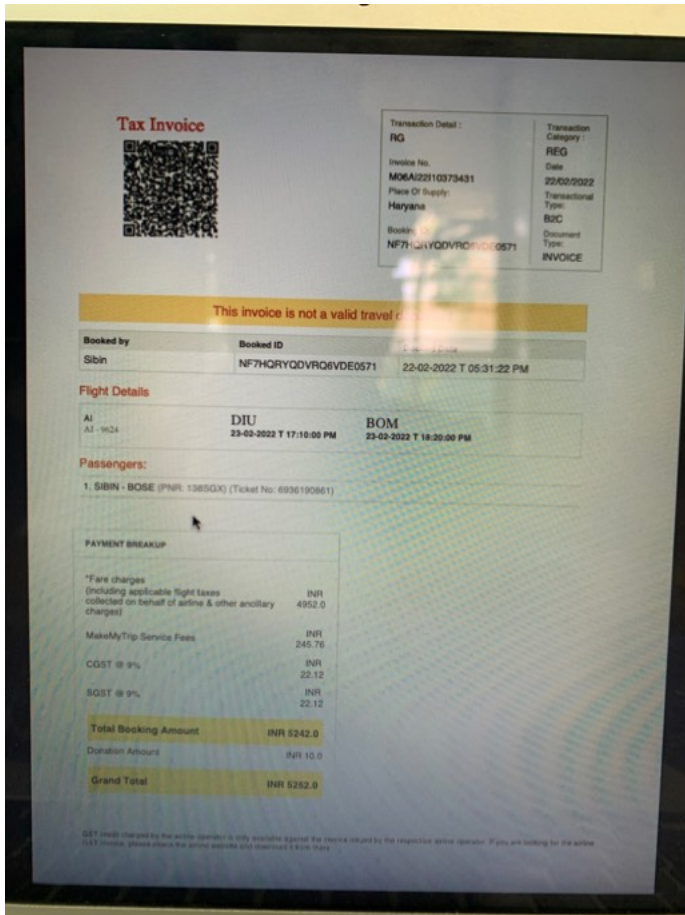
MakeMyTrip (India) Private Limited

18th Floor - Tower A,B and 19th
Floor- Tower A, B, C, Epitome
Building No. 5, DLF Phase III,
Cybercity
Gurugram-122002, Haryana

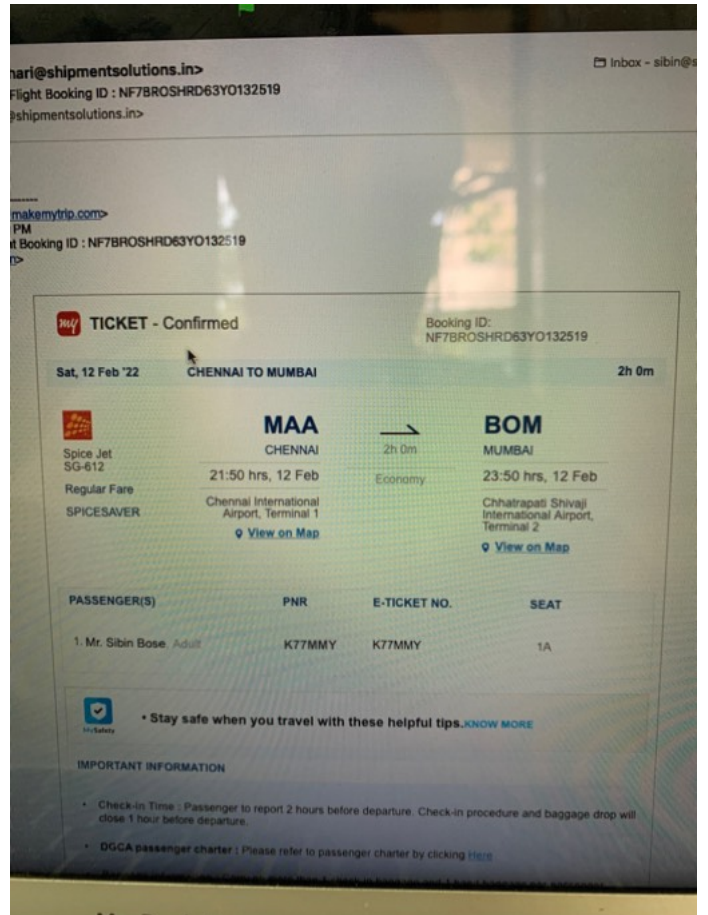
REGISTERED OFFICE

19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana

12 • Diu -bom • 02/28/22



13 • Chennai - mumbai • 02/28/22



14 • Customer entertainment • 02/28/22



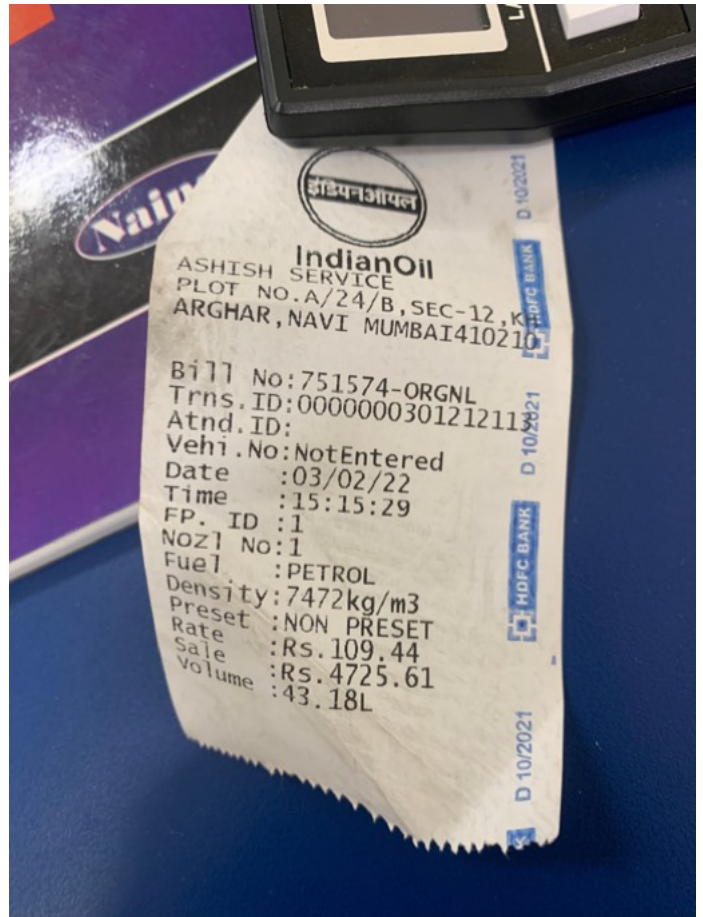
15 • Veravel hotel • 02/28/22



16 • Dinner • 02/28/22



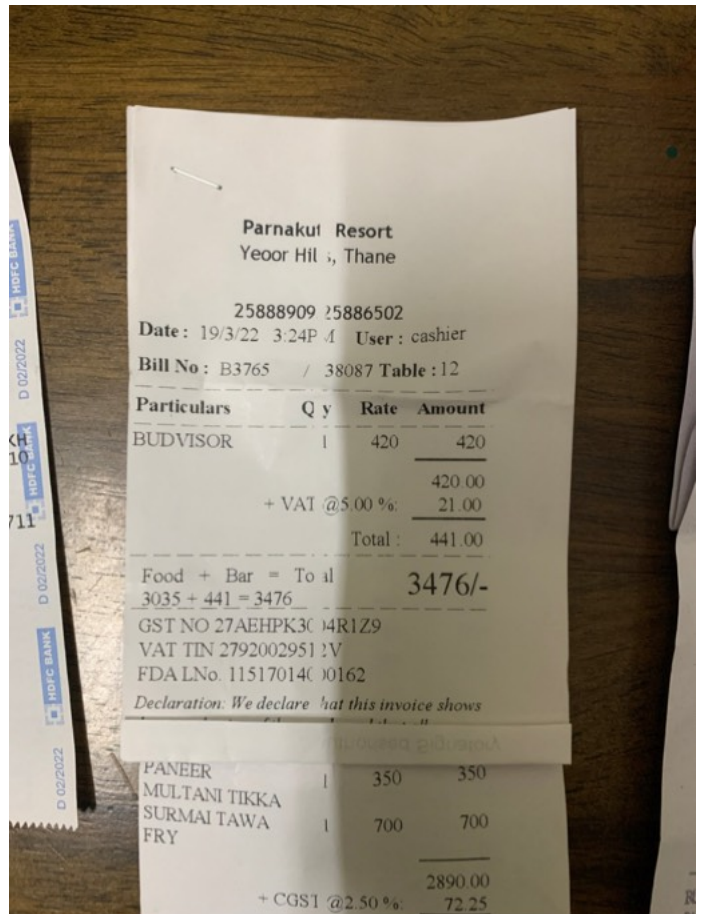
17 • Fuel • 02/28/22



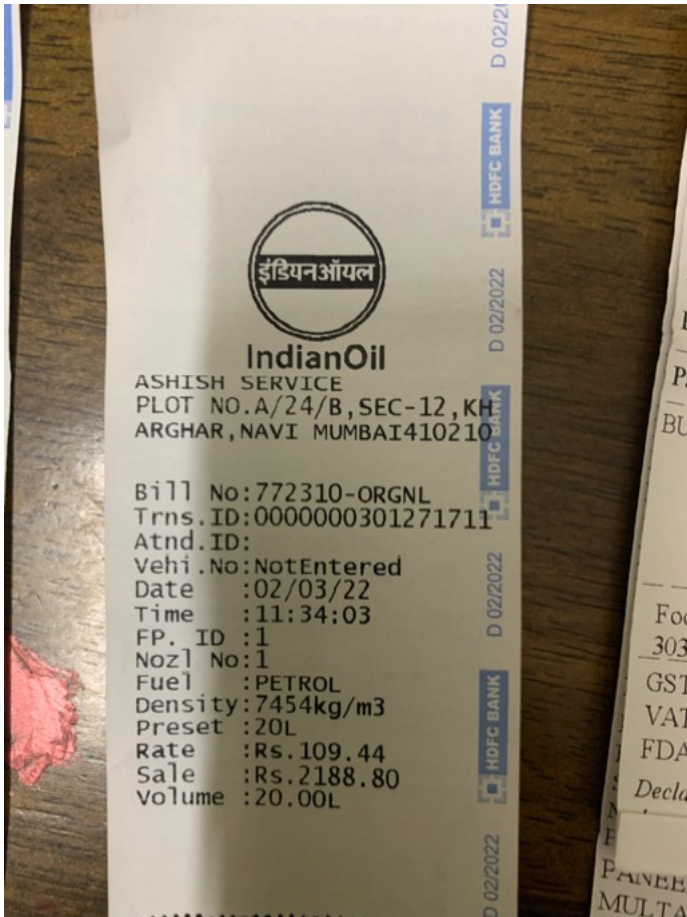
23 • Dinner • 03/29/22



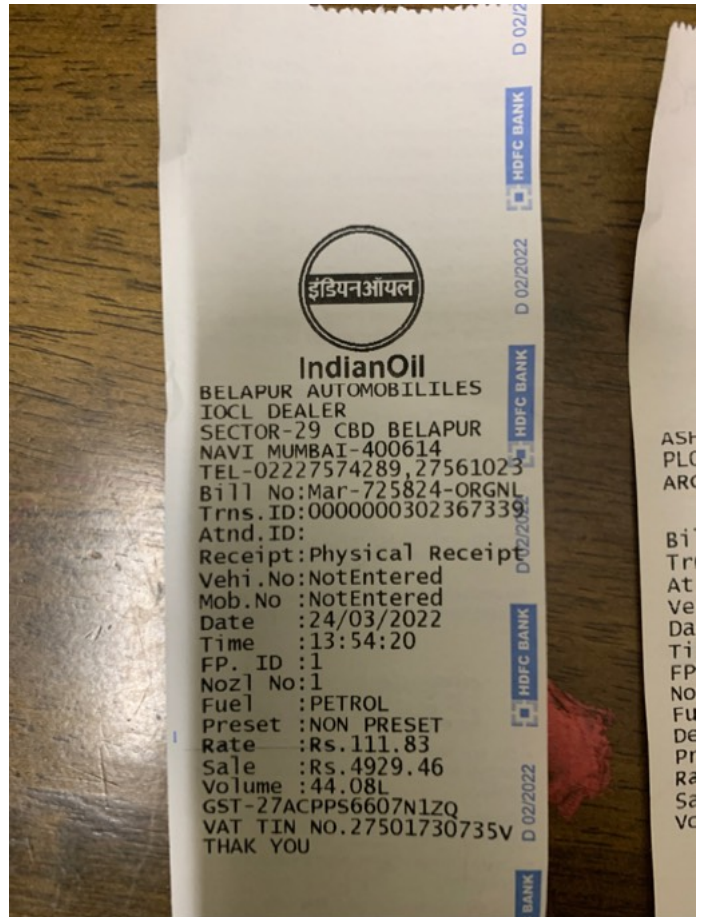
24 • Lunch • 03/29/22



25 • Petrol • 03/29/22



26 • Petrol • 03/29/22



27 • Petrol • 03/29/22



28 • Lunch • 03/29/22





TICKET - Confirmed

Booking ID: NF7000O8UYR5A2V47599

Wed, 30 Mar '22 MUMBAI TO KOCHI 2h 5m

Go First
G8-347Regular Fare
GoFirst**BOM**

MUMBAI

07:30 hrs, 30 Mar

Chhatrapati Shivaji
International Airport,
Terminal 1[View on Map](#)

2h 5m

Economy

COK

KOCHI

09:35 hrs, 30 Mar

Cochin International
Airport Limited,
Terminal 1[View on Map](#)

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Mr. Sibin Bose, Adult	NEJB3U	NEJB3U	12D

Thu, 31 Mar '22 KOCHI TO MUMBAI 2h 10m

Go First
G8-345Regular Fare
GoFirst**COK**

KOCHI

19:35 hrs, 31 Mar

Cochin International
Airport Limited,
Terminal 1[View on Map](#)

2h 10m

Economy

BOM

MUMBAI

21:45 hrs, 31 Mar

Chhatrapati Shivaji
International Airport,
Terminal 1[View on Map](#)

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Mr. Sibin Bose, Adult	SFKV9E	SFKV9E	12D

IMPORTANT INFORMATION

- **Check-in Time** : Passenger to report 2 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party

claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.

- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **To Cancel or Modify this booking, visit:** <https://supportz.makemytrip.com>
- **You have paid:** INR 16,786

INSURANCE

You have purchased travel insurance from Reliance General Insurance.

FARE BENEFITS

- **BOM-COK : Fare Type | GoFirst** [Cabin baggage 7 Kgs, Check-in baggage included , Cancellation fee starting 3,500 , Date change fee starting 3,000 , Seat selection chargeable]
- **COK-BOM : Fare Type | GoFirst** [Cabin baggage 7 Kgs, Check-in baggage included , Cancellation fee starting 3,500 , Date change fee starting 3,000 , Seat selection chargeable]

CANCELLATION AND DATE CHANGE CHARGES

Please visit the Mytrips page for Cancellation and Date Change Charges

24x7 CUSTOMER SUPPORT

MakeMyTrip Support

Tel +91124 4628747 / +91124 5045105 (India Number)

Airline Support

Go First 09223222111, 020-25662111

53

THE MERCY
LUXURY BUSINESS HOTEL

BILL TOTAL

	Amount Rs.	Ps.
	1550	
	641	
TOTAL	2191	

30-03-22 19:46

Rate	Value
10.00	1550.00
1 :	1550.00

YES BANK CREDIT C

1550.00

Prepared by: _____ Checked by: _____

AQUAC
THE MERCY LUXURY BUSINESS HOTEL
RAVIPURAM, KOCHI
GSTIN:32AAFFT1672G2ZC
FSSAI : 11319007002330

ot : 7034 Pax: 1 BillNo: AQ 3174

SILICA
THE MERCY LUXURY BUSINESS HOTEL
RAVIPURAM, KOCHI
GSTIN:32AAFFT1672G2ZC
FSSAI : 11319007002330

Kot : 4214 Pax: 2 BillNo: SL 2368
Table: 2 Waiter: 1 CAVES Date 30-03-22 21:19

Description	Quantity	Rate	Value
1 MASALA PAPPAD 2 NOB	2	110.00	220.00
2 CHILLY CHICKEN	1	310.00	310.00

Paymode: Cash Grand Total : 530.00

SGST : 13.25
CGST : 13.25

Bill Amount: **557.00**

Handwritten: 5850.00
4407.00

SILICA
THE MERCY LUXURY BUSINESS HOTEL
RAVIPURAM, KOCHI
GSTIN:32AAFFT1672G2ZC
FSSAI : 11319007002330

Pax: 1 Bill No: SL-8209
Bot:5851