

marhaba

Company Address : dnata, Airport Road, Al Garhoud,
PO Box 1515, Dubai,
United Arab Emirates

Tax Registration Number : 100281902500003

Dear SUBHASIS GHOSH

Thank you for booking with marhaba.

Tax Invoice

Please find your booking details below.

Booking And Customer Information

Tax Invoice Number : V5164741396
Tax Invoice Date : 07 August 2025, 06:27 (GST)
Booking Status: Confirmed
Booking ID: M23942675
Created Date: 07 August 2025, 06:27 (GST)

Passenger Information

Name

MR SUBHASIS GHOSH
MRS SOHONI SINHA GHOSH
MS DEEKSHA GHOSH
MRS ANURADHA GHOSH

Adult	Child	Infant	Journey Type
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4	0	0	A
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Flight Information

Flight No	Date/Time	Service Airport	Terminal	Journey Type	Route
FZ0442	06/08/2025 00:00	DXB	T2	Arrival	DEL/DXB

Your Selection

Service Name	Quantity	Journey Type	Status	Amount(AED)	Remarks
DNRD knowledge Fee	4	Arrival	Confirmed	40.00	
DNRD Service Fee-UAE (Indian Passport holder)	4	Arrival	Confirmed	266.68	
DNRD Innovation Fee	4	Arrival	Confirmed	40.00	
Indian(US Visa/Green Card)	4	Arrival	Confirmed	600.00	
T2 -14 Days e-Visa Fee				13.33	
VAT Charges					
Total AED				960.01	

Payment Information

FOP	Amount	Date	Voucher No	Gift Voucher No	Card No	Card Type
Credit Card	960.01	07/08/2025			552260XXXXXX8988	Master

Additional Information

Arrival Handling Remarks:

network>

DUBAI TAXI
CORPORATION
DUBAI, UAE

Date 07/08/2025

Time 11:09

PURCHASE

Merchant ID (MID)	054000000072
Terminal ID (TID)	67266972
Batch No	580
Receipt No	003097
Batch/Host	NI

MASTER

5522 60** **** 8988

SUBHASIS GHOSH

Source Chip

Amount : AED 74.50

Approved

Approval Code : 021486

00 - APPROVED

Label	Mastercard
AID	A00000000041010
IVR	0000048000
TSI	E800
AC	C566EE7D2113DFC1
CID	80
Appln Version	0002

THANK YOU

PLEASE COME AGAIN

THIS TRANSACTION WAS VERIFIED BY PIN

CUSTOMER COPY

RTA

Taxi Customer Receipt

Fleet: Cars Taxi Taxi: KB0941
Driver : UHER KHITAB KHAN RAHMAT ULLAH K.
Driver ID: 0003118152

TRIP DETAILS

Trip ID : KB0941-2025080809-461-5
Pick Up : Trade Centre 2
Date : 08/08/2025 09:31
Drop Off: Jebel Ali Free Zone
Date : 08/08/2025 10:03
Trip Distance : 39.68km
Trip Duration : 31mins
Booking Number:

Trip Amount AED 115.50

POD

POD Cancellation AED 0.00

POD Paid AED 0.00

HALA

Hala Peak AED 0.00

Hala Peak X 1.0X

E-HAIL

Waiting AED 0.00

Peak AED 0.00

Peak X 0.0X

Discount AED 0.00

Total Amount AED 115.50

Charity AED 0.00

Type of Payment CASH



Call Center 800 90 90

Thank you for using our services

www.rta.ae

networks

DUBAI TAXI
CORPORATION
DUBAI, U.A.E.

Date: 08/08/2025

Time: 21:40

PURCHASE

Merchant ID (MID)

025000000072

Terminal ID (TID)

67264224

Batch No

845

Receipt No

006886

Batch/lost

NI

MASTER

5522 60** * 8388

SUBTOTAL GROSS

Source: Chip

Amount: AED 12.00

Approved

Approval Code: 027118

00 - APPROVED

Label

Mastercard

AID

A0000000041010

TVR

1000043000

TSI

1300

AC

89A7B 19923030070

CID

30

Appin Version

0002

THANK YOU

PLEASE COME AGAIN

THIS TRANSACTION WAS VERIFIED BY PIN

MERCHANT COPY

RTA

Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: DY129

Driver : MAHBUBUL HOQUE SERAJU
Driver ID: 0002150413

-----TRIP DETAILS-----

Trip ID : DY129-2025080706-102-1
Pick Up : Airport Term 2
Date : 07/08/2025 06:49
Drop Off: Trade Centre 2
Date : 07/08/2025 07:09
Trip Distance: 16.46km
Trip Duration: 19mins
Booking Number 278384495

===== POD =====

POD Cancellation	AED	0.00
POD Paid	AED	0.00

===== HALA =====

Hala Peak	AED	0.00
Hala Peak X		1.0X

===== E-HAIL =====

Waiting	AED	0.00
Peak	AED	0.00
Peak X		0.0X

=====

Trip Amount	AED	72.50
Discount	AED	0.00
Total Amount	AED	72.50
Charity	AED	0.00
Type of Payment	CARD	



Call Center 800 90 90
Thank you for using our services
www.rta.ae



BEST PRINCESS LIMOUSINE
شركة برنسيز ليموزين

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Mob: +974 ~~974 926 1636~~ Email: md@bestprincesslimousine.com, Office# 1001,

New Century City Tower, Opp.deira City Center P.O Box: 63045, Dubai - UAE

Dhs. درهم فليس

135 AED

سند قبض

RECEIPT VOUCHER

No. 0471

Date 25-08-2018 التاريخ

Received from Mr./M/s.

شركة طه

رسلنا من السيد / السادة

The sum of Dhs.

135 AED

مبلغ و قفزة درهم

By Cash / Cheque No.

نقدًا / شيك رقم

Date 25-08-2018 التاريخ

Bank

Bank of China

Bank of China

25-08-2018

البنك

Being

رلك عن

Receiver Signature

توقيع المستلم

Signature

التوقيع

Receipt

Total ₹1,464.44

Congrats get 15% off upto Rs. 150 on your next reserve trip

Trip Charge ₹1,442.72

Subtotal ₹1,442.72

Delhi Aerocity Tolls ⓘ ₹31.50

MCD Toll ⓘ ₹105.00

Reservation Fee ₹50.00

Promotion -₹150.00

Rider Promotion -₹14.78

Payments



Cash ₹1,464.44

8/7/25 1:07 AM

Receipt

Total **AED 31.17**

Base Fare AED 5.40

Distance AED 18.82

Time AED 0.95

Subtotal **AED 25.17**

ITC fee AED 5.00

Wait Time  AED 1.00

Payments



Cash

AED 31.17

8/10/25 9:41 PM



Download PDF



Automate business expensing

Receipt

Total ₹1,721.04

Trip Charge ₹1,217.50

Subtotal ₹1,217.50

Delhi Aerocity Tolls ? ₹31.50

Paid to Airport ₹289.10


UP interstate charges ? ₹189.00


Rider Promotion -₹6.06

Payments

... UPI_QR ₹1,721.04
8/11/25 8:17 AM

The total of ₹1,721.04 has a GST of ₹112.28 included.

 Switch payment method

 Download PDF

VAT Registration #: 100568279200003
Payment receipt إيصال الدفع

Order# 266 #الطلب

Cash register: 1 آلة تسجيل نقد

Till shift: 498 رقم الوردي: ٤٩٨

Cashier: Ma katleen 22379 الكاشير

Waiter: Ma katleen 22379 الويتر

Invoice # 01290510498266 رقم الفاتورة: ٠١٢٩٠٥١٠٤٩٨٢٦٦

Date: 08/08/2025 التاريخ: ٠٨/٠٨/٢٠٢٥

Time: 20:48 الوقت: ٢٠:٤٨

Type: Dine in النوع: خدمة الضيافة

Table: 5 Guests: 1 طاولة: ٥ عميل: ١

السلعة Name	الكمية Qty	القيمة Amount
Papas Family Meal BIB	1	125.00
Papas Family Meal BIB	1	125.00
احتفال عائلي Papas Family Meal BIB	1	
شيدر تشيز فيست Cheddar Cheese Feast M	1	
صلصة ثوم Garlic Sauce		
دجاج باربيكيو Chicken BBQ M	1	
صلصة ثوم Garlic Sauce		
Cheesesticks 8 Pcs	1	
صلصة ثوم Special Garlic Sauce		
Chicken Poppers 12 Pcs	1	
صلصة باربيكيو BBQ Sauce		
فيريتا Fanta - BIB M	2	
بيبسي Coca-cola - BIB M	2	
No Dessert	2	

الإجمالي بدون ضريبة 166.00
Total: 166.00
خصم
Discount "Family Feast": -41.00
الإجمالي قبل الضريبة المضافة 119.05
Subtotal before VAT: 119.05
صافي قيمة الضريبة المضافة 5.95
VAT @5%: 5.95
الإجمالي
TOTAL DUE: 125.00

بطاقة ائتمانية Master 125.00
Card Master 125.00

جميع المبالغ بالدرهم
ALL AMOUNTS IN AED

THANK YOU! SEE YOU SOON!
Thank You Please visit us again!
Product may contain traces of allergens
Scan and share your feedback >>>

Dusit Thani

** DUSIT THANI DUBAI **

TAX INVOICE

TRN : 100004417000003

Room Service

7 Swaraj

CHK 342610 TBL 1/3
GST 1

3110

7 Aug'25 20:15 PM

In House

1 Chicken Biriyani 79.00
1 Fish and Chips 49.00

Food AED128.00

Total Due AED128.00

VAT 5% : AED5.75
MFee 7% : AED7.31
SVC 10% : AED10.45

Tips: _____

Sign: _____

Name: _____

Room No: _____

Above Prices are inclusive of 7 %
Municipality Fees,
10 % Service Charge & 5% VAT



**** DUSIT THANI DUBAI ****
TAX INVOICE
TRN : 100004417000003

43 R11k

CHK 119227 TBL 40/2
GST 1

8 Aug '25 8:32 AM

Take Away

Persian Feta Omelette 67.00
DGC (Silver) 15% -10.05
subhasis/1669281052
15.00 %

Food AED67.00
Discount -AED10.05
total Due AED56.95

VAT 5% : AED2.56
Fee 7% : AED3.25
SVC. 10% : AED4.65

Tips: _____

Sign: _____

Name: _____

Room No. _____

Above Prices are inclusive of 7 %
Municipality Fees,
10 % Service Charge & 5% VAT

Check-In:0001/25/Jul/4329

SkyMark1

Auth By: 09AAJCA3004c1ZC
Entry2

Date & Time: 07/25/2025 08:46 pm

Vehicle No: 9313

Vehicle Type: 4-Wheeler

00- 03:59hrs : Rs.50.0

04- 06:59hrs : Rs.200.0

07- 09:59hrs : Rs.300.0

10- 23:59hrs : Rs.400.0



Parking at owners risk.
No responsibility for valuable
items like Mobile,Laptop,wallet
etc.

Powered By
ASN Parking

Dusit Thani

(DUBAI)

** DUSIT THANI DUBAI **

TAX INVOICE

TRN : 100004417000003

Room Service

7 Swaraj

CHK 342609 TBL 1/2
GST 1

413

7 Aug '25 20:14 PM

In House

1 Chicken Biryani 79.00

Food AED79.00

Total Due AED79.00

VAT 5%	:	AED3.55
MFee 7%	:	AED4.51
SVC 10%	:	AED6.45

Tips: _____

Sign: _____

Name: _____

Room No: _____

Prices are inclusive of 7 %

Municipality Fees,

Service Charge & 5% VAT

network >

CUISA TAXI

CORPORATION

DUBAI, UAE

Date: 07/08/2025

Time: 18:42

PURCHASE

Merchant ID (MID)	054000000072
Terminal ID (TID)	67265180
Batch No	517
Receipt No	014413
Batch/Host	N

MASTEF

5522 60 * * 39813**

SUBHASIS G JOSHI

Source: Chip

Amount: AED 77.50

Approved

Approval Code: 079038

CO-APPROVED

Label	Mastercard
AID	A000000004101C
TVR	000004800C
TSI	180C
AC	5151730DDBCFBFB3
CD	80
Appln Version	0001

THANK YOU

PLEASE COME AGAIN

THIS TRANSACTION WAS VERIFIED BY PIN

CUSTOMER COPY

RTA

Taxi Customer Receipt

Fleet: Cars Taxi Taxi: KB0375
Driver : FAYAZ QASIM MUHAMMAD TSKR
Driver ID: 0003401395

TRIP DETAILS

Trip ID : KB0375-2025080819-506-1
Pick Up : Trade Centre 2
Date : 08/08/2025 19:46
Drop Off: Business Bay 1
Date : 08/08/2025 20:05
Trip Distance : 4.40km
Trip Duration : 19mins
Booking Number:

Trip Amount AED 21.50

POD

POD Cancellation AED 0.00

POD Paid AED 0.00

HALA

Hala Peak AED 0.00

Hala Peak X 1.0X

E-HAIL

Waiting AED 0.00

Peak AED 0.00

Peak X 0.0X

Discount AED 0.00

Total Amount AED 21.50

Charity AED 0.00

Type of Payment CASH



