



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : RAHUL SHARMA
DESIGNATION : D.P.M.

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1								
2								
3								
4								
5								
6								
7								
Total								0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	01	64293	15/10/24	—	404.26	Night Slab Cash
2	Boarding	01	56875	31/10/24	—	425.00	Night Slab Cash
3	Conveyance (Please Give details Below)	01		17/10/24	—	274.00	Night Slab Cash
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
TOTAL						1103026.0	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Total							

Nights taken for Conveyance

[Handwritten signature]

Rahul
Signature of the Employee

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurugram-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 531
Invoice No. : 439/2425/56875
Date : 03-10-24 21:30:15

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
NAV SPECIAL THALI	1	425.00	425.00
Total			425.00

GST %(Base Amt.) CGST SGST
5%(425) 10.63 10.63

Amount Including GST: 446.26

Rounded Amount Recd.: 446.00

Credit Card 446.26
0334

Rupees Four Hundred Fourty Six Only

Cashier Name : Hemant E&OE

Mobile No. 8826908887

*Any reward earned in this invoice
will be credited within 24 hours

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Between(11:00 AM to 06:00 PM)

On All working Days

For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info



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RESTAURANT SERVICE
SAC Code : 996331

DINE-IN
[TAX-INVOICE]

Token No. : 500
Invoice No. : 439/2425/64293
Date : 15/10/24 9:54:41 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 1		385.00	385.00
Total			385.00

GST %(Base Amt.) : 5%(385)
CGST : 9.63
SGST : 9.63

Amount Including GST: 404.26

Rounded Amount Recd.: 404.00

Credit Card : 9188 404.26

Rupees Four Hundred Four Only

Cashier Name : Hemant

E&OE

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