



**KRISUMI CORPORATION**  
Annexure to Domestic Travel Expenses Claim Format  
**TRAVELLING BILL For the month of June and July 2025**

NAME : Deepti Kapoor

DESIGNATION : Senior General Manger

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					
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						0

**CONVEYANCE EXPENSES DETAILS**

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
27-06-2025	Dwarka Expressway-	Hines Building and back	By cab	53 km		696	Meeting with CP Name _____
17-06-2025	Dwarka Expressway	Vatika center and back	By Car	54	9	486	Meeting with Corporate ✓ Name _____
11-06-2025	Dwarka Expressway	Sikanderpur and back	By Car	50	9	450	Meeting with Corporate ✓ Name _____
21-Jun	Dwarka Expressway	Success tower sector 65	By car	33	9	297	
Total				137		1929	

*Vineet Singh*

*[Signature]*  
Signature of the Employee

Tax Invoice

Deepti Kapoor  
Pick up address: Dwarka Expy, Gurugram,  
Haryana 122004, India

Invoice issued by Uber India Systems Private  
Limited on behalf of:  
VINOD KUMAR  
FATEHABAD  
India

Invoice number: GACDHAAC25000048  
Invoice date: 27 Jun 2025  
Place of supply (Name of state): Haryana  
HSN Code: 996412  
Category of services: Passenger Transport Services  
Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
27 Jun 2025	Transportation service fare	1	IGST 5%	₹13.54	₹270.89
				Total net amount	₹270.89
				Total IGST 5%	₹13.54
				Total amount payable	₹284.43



Authorised Signatory

Details of ECO under GST:

Uber India Systems Private Limited / Private Office No: 205 and 207 (A,B,C) DBS Business Center, New Delhi, 1st Floor, World Trade Tower, Barakhamba Lane, Connaught Place, New Delhi - 110001 / GST: 07AABCU6223H1ZG

Tax Invoice

Deepti Kapoor

Pick up address: Dwarka Expy, Gurugram,  
Haryana 122004, India



Invoice number: HR25066811000484

Invoice date: 27 Jun 2025

Place of supply (Name of state): Haryana


HSN Code: 999799

Tax is payable on reverse charge basis: No

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
27 Jun 2025	Uber fees	1	SGST/UTGST 9% CGST 9%	₹4.46 ₹4.46	₹49.58
Total net amount					₹49.58
Total CGST 9%					₹4.46
Total SGST/UTGST 9%					₹4.46
Total amount payable					₹58.50



Payment of ₹345.93 received via Cash on 27 Jun 2025 14:13:03 India Standard Time  
Transaction ID: 7Id1Mwu0tJsQbyRO1xbVwa0

  
Authorised Signatory

## Booking History



Customer Name	deepti
Ride ID	RD17510187438055696
Driver name	naresh kumar Kumar
Vehicle Number	HR55AR8921
Mode of Vehicle	Car
Time of Ride	Jun 27th 2025, 3:38 PM

Selected Price

₹ 352

● Gate no.8,One Horizon Center GURUGRAM,American Express Dr, Harizan Colony, DLF Phase 5, Sector 43, Gurugram, Haryana 122001, India

● CX97+FR, Gurugram, Haryana 122004, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

\*Selected Price refers to the initial price decided between User and Drivers from the estimated price range