



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : Pradhuman Singh

DESIGNATION : Sr GM (Sales)

EXPENSES DETAILS

Sl. No.	Expenses	Bill No.	Date	AMOUNT (Rs.)
1	Food Bill	55786	29-11-2024	1450
2	Food Bill	176084	01-12-2024	83
3	Food Bill	19	29-11-2024	233
4	Food Bill	125513	01-12-2024	1750
5	Food Bill	ARS003589	29-11-2024	4600
6	Food Bill	ARS003585	29-11-2024	4615
7	Food Bill	23-24/014-001617	01-12-2024	1349
8	Food Bill	ARS003612	01-12-2024	1297
8	Food Bill	ARS003617	01-12-2024	1040
10	Miscellaneous	A007922	30-11-2024	120
	TOTAL			16537

Signature of the Employee

NEELKANTH STAR

6 T RD

999

11 17

Page No: 1
Table Number

Call No: 122 5578

Steward:

Print Name: K. S. Srinivasan

Date: 2024-11-20

Notes: 141

Item	Qty	Rate	Amount
GREEN CHAI	1	115.00	115.00
FRESH LIME SO	1	109.00	109.00
MIX PAKKATHA	1	138.00	138.00
STOPPED PAKKATHA	1	240.00	240.00
TELE	1	199.00	199.00
COLD COFFEE	1	149.00	149.00

Subtotal: 1436.00

Service Charge: 143.60

Tax: 143.60

Room No: 141

Total: 1723.20

PAID 1723.20 + 46 Tip

Offers: 1

1. Express

2. Staff

THE SOON AGAIN
RANHOVE YAAD

Covered by -

NEELKANTH STAR

NEELKANTH STAR
G.T Road, N.H-1, Karnal
Ph : 99922-22222 ; 98129-99999
GSTIN- 06ACXPL537ORIZJ

Type:Dine in
Table Number: 1

Bill No.:176084
Steward:
Print User:neelkanth1_knc_manager
Date:2024-12-01 15:24:56
Kots:119

Item	Qty	Rate	Amt
GOL GAPPE	1	79.00	79.00
SubTotal:			79.00
GST@5%			3.95
CGST @2.5%		1.98	
SGST @2.5%		1.98	
Round Off:			0.05
Total Invoice Value:			83

PAY: 83

Thank you, visit again!
KHAOGE TE RAKHOGE YAAD

Powered by - POSIST

BANKAT UTARA

NEAR NABUNG BUK

AMT LAM

NOB

CASH

019 23 11 2014

HARMONI 150 00

4.00 7 00

R RUI 15 00

GR 00 00

GR_TOT 23

CASH 233 00

ITM= 4 0=7.00

THANK VISIT GAIN

C 3 21 12 10

NEELKANTH STAR
G.T. ROAD. N.H-1 KARNAL
MO: 99922-22222 ; 98129-99999
GSTIN- 06ACXP15370R1R

Type:Dine in
Table Number: 4

Bill No.:125513

Steward:

Date:2024-12-01 17:10:00

Kots:304

Item	Qty	Rate	Amt
DUM ALOO			
BHOJPURI	1	329.00	329.00
DAL TADHKA			
YELLOW	1	299.00	299.00
BOONDI RAITA	2	159.00	318.00
CHANDOORI ROTTI	5	39.00	195.00
PANEER PARNTHA	1	115.00	115.00
PLAIN RICE	1	249.00	249.00
TEA	3	40.00	120.00
MINERAL WATER	1	35.00	35.00

SubTotal: 1660.00

GST@5% 81.25

CGST @2.5% 40.63

SGST @2.5% 40.62

Round Off:

Total Invoice 1741

PAY:1741

+2
lip

THANKS YOU VISITE SOON AGAIN
KHAOGE TE RAKHOGE YAAD

Powered by - POSIST

MEDI-SHOP

OPP. SAPPHIRE HOTEL
RAILWAY ROAD JAGADHRI

Phone : 70564-16185
E-Mail : SLBANSAL@HOTMAIL.COM

M/s CASH

Ph.No.:
GST :

Invoice No. : A007922 Date: 30-11-2024

GST.No. : 06AAEHDD0668M2Z5

GST INVOICE

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	HEXIDINE MOUTHWASH	160ML	3004	L23306	10/26	1	132.20	120.00	0.00	0.00	120.00
SUB TOTAL											
120.00											

GST 120*0%=0SGST. ** GET WELL SOON **

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For MEDI-SHOP
Authorised Signatory

GRAND TOTAL 120.00

Rs. One Hundred Twenty Only

ZB
24
18

Tax Invoice



(A Unit of KAY INNS PVT. LTD.)

Station Road, Jagadhri - Yamuna Nagar

01732 228800,8950228822

C.I.N.:U55101HR1995PTC032834

'BLUE CHANNEL'

FSSAI -10823021000009

SAC-996332

GSTIN 06AAACK7850K125

Inv. No.ARS003585

Date:29/11/2024

Table:18 Pax: 1 Stew: SHARAD NEGI Time:21:30:11

KOTs:7118,7119,7430,7432

Contact 8950228822

Particulars	Qty	Rate	TAX%	Amount
* FISH TIKKA	1	845.00	5.0	845.00
BOTTLED WATER	2	80.00	5.0	160.00
* VEG SEEKH KABAB	1	495.00	5.0	495.00
TONIC WATER	1	275.00	5.0	275.00
* TAWA MUTTON	1	795.00	5.0	795.00
JAMESON 180 ML	2	900.00	18.9	1800.00

Total 8 4370.00

Disc. 10.00 % 213.50

* Discounted Items

CGST 58.91

SGST 58.91

VAT 340.20

R.O.(+/-) 0.48

GAURAV DUP

Grand Total

4615.00

Rupees Four Thousand Six Hundred Fifteen only

WE DON'T LEVY SERVICE CHARGES

THANKS FOR YOUR VISIT

Tax Invoice



(A Unit of KAY INNS PVT. LTD.)
Station Road, Jagadhri - Yamuna Nagar
01732 228800, 8950228822
C.I.N.: U55101HR1995PTC032834

'BLUE CHANNEL'

FSSAI -10823021000009

SAC-996332

GSTIN 06AAACK7850K1ZB

Inv. No. ARS003612

Date: 01/12/2024

Table: 29 Pax: 1 Stew: SUMIT Time: 18:41:58

KOTs: 2941, 2939, 2940, 2943

Contact 8950228822

Particulars	Qty	Rate	TAX%	Amount
* VEG MANCHOW 1X2	1	255.00	5.0	255.00
* CHEESE CHILLY	1	545.00	5.0	545.00
* DAL DRY	1	395.00	5.0	395.00
SODA	1	65.00	5.0	65.00
* ROASTED PAPAD	1	105.00	5.0	105.00
Total	5			1365.00
* Discounted Items		Disc. 10.00 %		130.00
		CGST		30.88
		SGST		30.88
		R.O.(+/-)		0.24
GULSHAN DUP	Grand Total			1297.00

Rupees One Thousand Two Hundred Ninety Seven only

WE DON'T LEVY SERVICE CHARGES

THANKS FOR YOUR VISIT

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Rupees
WE DON
THANKS F

Tax Invoice



(A Unit of KAY INNS PVT. LTD.)
Station Road, Jagadhri - Yamuna Nagar

01732 228800,8950228822

THE BACK DOOR

FSSAI -10823021000009

SAC-996332

GSTIN 06AAACK7830K1ZB

Inv. No.23-24/014-001617

Date:01/12/2024

Table:50 Pax: 2 Stew: ASHOK CHAUHAN Time:17:01
KOTs:9198

Particulars	Qty	Rate	Tax%	Amount
HAKKA NOODLES	1	445	5.0	445.00
1+1 CHEESE CHILLY DRY	1	545	5.0	545.00
1+1 BASIL COCONUT SMASH	1	295	5.0	295.00

Total 3 1285.00

CGST 32.11

SGST 32.11

R.O.(+/-) -0.26

GAURAV DUP Grand Total 1349.00

Rupees One Thousand Three Hundred Forty Nine only

CLASSIFICATION OF SERVICES : RESTAURANTS SAC

-996331

HAPPY HOURS RATE APPLICATBLE UPTO

7:00 PM

Tax Invoice



(A Unit of KAY INNS PVT. LTD.)
Station Road, Jagadhri - Yamuna Nagar
01732 228800,8950228822
C.I.N.:U55101HR1995PTC032834

'BLUE CHANNEL'

FSSAI -10823021000009

SAC-996332

GSTIN 06AAACK7850K1ZB

Inv. No.ARS003617

Date:01/12/2024

Table:12 Pax: 2 Stew: PURAN SINGH Time:21:03:51

KOTs:7815,7156

Contact 8950228822

Particulars	Qty	Rate	TAX%	Amount
* MAKHMALI CHICKEN & ONION RING	1	625.00	5.0	625.00
* KHOW SUEY SOUP NON VEGX2	1	475.00	5.0	475.00
Total	2			1100.00
	Disc.	10.00 %		110.00
* Discounted Items				
	CGST			24.75
	SGST			24.75
	R.O.(+/-)			0.50
GULSHAN DUP	Grand Total			1040.00

Rupees One Thousand Forty only

WE DON'T LEVY SERVICE CHARGES

THANKS FOR YOUR VISIT