



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : Mr. Vineet Nanda

DESIGNATION : Director sales and marketing

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	23-10-2024	10:54 AM	Delhi - Fri, 27/09/2024	Bali		Flight		
2	23-10-2024	10:54 AM	Delhi - Wed, 17/07/24	London		Flight		
3	23-10-2024	10:54 AM	Delhi - Tue, 11/06/24	New York		Flight		
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	BM25071006750308	09-Oct-24		₹ 5,498.00
5.1	Telephone	4	BM25071004581725	09-Aug-24		₹ 2,999.00
5.2	Telephone	16	BM25071003501831	09-Jul-24		₹ 6,498.00
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						₹ 14,995.00

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Total							

*Vineet Nanda*

Signature of the Employee

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
102-103175282



## Billing Address

**Mr Vineet . Nanda**  
House No. B-435 1st Floor New Freinds Colony, Near Petrol  
Pump,New Delhi  
South Delhi 110065  
Delhi  
Email: NANDAVINEET@GMAIL.COM  
PhoneNo: 9871966299



BM2507I006750308 102-103175282  
Ship To State Code : 07 Place of Supply : Delhi

## Account

Account No	102-103175282	Bill NO	BM2507I006750308
Bill Period	08 Sep 2024-07 Oct 2024	Adjustment	0.00
		Bill Date	09 Oct 2024
		Due date	19 Oct 2024
		Credit limit	158100
		Security deposit	6250.0

## This Month's Charges

Charges (₹)

Rental Charges	1599.00
Usage	36.00
One time charges	5498.00
Taxes	1283.94
<b>Total Amount</b>	<b>₹8416.94</b>

Total:Eight Thousand Four Hundred Sixteen Rupees and Ninety Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)

BHIM UPI  
Send payment to  
102-103175282.POST@mairtel

Scan & pay via any UPI Apps  
Powered by airtel Payments Bank

## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						<b>1599.00</b>
family infinity plan 1599	08/09/2024	07/10/2024	1599.00	0.00	1599.00	

### Usage - (08-Sep-2024 to 07-Oct-2024)

Description	Total usage	Usage above eligibility	Amount	Total(₹)
<b>ISD Calls</b>				
to middle east asia	2	2	36.00	<b>36.00</b>
<b>National Roaming</b>				
<b>Internet</b>		<b>Usage(MB)</b>	<b>Amount</b>	
mobile internet	342558*	With in Quota	0.00	

\*Pulses to MB conversion = (no of pulse \* 10) / 1024, here charging is done per 10 KD.  
Internet charges may vary due to usage in multiple data bands (2g/3g/4g/5g).

### International Roaming

Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international roaming 10 day pack @2999	28/09/2024	07/10/2024	2999.00	<b>5498.00</b>
international roaming 10 day data addon pack @2499_nrc	28/09/2024	07/10/2024	2499.00	

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	7133.00	9%	641.97	9%	641.97	1283.94	<b>1283.94</b>

### This month's charges

**8416.94**

### Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	19-Sep-2024	-1902.16	<b>-1902.16</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)  
**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: 121@airtel.com | NDNC  
 Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: www.airtel.in/airtelpresence . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015  
**Call 1930 for cyber-crime fraud reporting.**  
**Charges** - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent  
**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit www.airtel.in/store  
**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, Interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".  
**Registered Office** - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in  
**Corporate Identity Number:** L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070  
**State Code:** 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G  
**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
102-103175282



## Billing Address

**Mr Vineet . Nanda**  
House No. B-435 1st Floor New Freinds Colony, Near Petrol  
Pump,New Delhi  
South Delhi 110065  
Delhi  
Email: NANDAVINEET@GMAIL.COM  
PhoneNo: 9871966299



BM2507I004581725 102-103175282  
Ship To State Code : 07 Place of Supply : Delhi

## Account

Account No	102-103175282	Bill NO	BM2507I004581725
Bill Period	08 Jul 2024-07 Aug 2024	Adjustment	0.00
		Bill Date	09 Aug 2024
		Due date	19 Aug 2024
		Credit limit	158100
		Security deposit	6250.0

## This Month's Charges

Charges (₹)

Rental Charges	1599.00
Usage	45.00
One time charges	2999.00
Taxes	835.74
<b>Total Amount</b>	<b>₹5478.74</b>

Total:Five Thousand Four Hundred Seventy Eight Rupees and Seventy Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,  
Head - Experience Operations (VP)



## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						1599.00
family infinity plan 1599	08/07/2024	07/08/2024	1599.00	0.00	1599.00	

### International Roaming

Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international roaming 10 day pack @2999	17/07/2024	26/07/2024	2999.00	2999.00

### Beyond Pack Usage

Outgoing Calls - Voice	MB Used	Total Usage	Chargeable usage	Amount	Total(₹)
- Call to International		1	1	45.00	45.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	4643.00	9%	417.87	9%	417.87	835.74	835.74

### This month's charges

5478.74

### Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	17-Jul-2024	-9554.45	-9554.45

### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

For Roaming, ISD and other plans/tariff, visit [www.airtel.in](http://www.airtel.in)

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**Contact Information** - For Queries: Call 121(tollfree) | Complaints: Call 198(tollfree) | Email: [121@airtel.com](mailto:121@airtel.com) | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR Status: [www.airtel.in/airtelpresence](http://www.airtel.in/airtelpresence) . Appellate Desk: Mr. Manish Kumar;9958444865;appellate.del@in.airtel.com ;Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase - IV, Gurgaon - 122015

**Call 1930 for cyber-crime fraud reporting.**

**Charges** - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof.For store details, visit [www.airtel.in/store](http://www.airtel.in/store)

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

**Registered Office** - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: [121@in.airtel.com](mailto:121@in.airtel.com), website: [www.airtel.in](http://www.airtel.in)

**Corporate Identity Number:** L74899HR1995PLC095967 Bharti Airtel Ltd, 1, Bharti Crescent, Nelson Mandela Road, Vasant Kunj, Phase II, Delhi, Delhi- 110070

**State Code:** 07 **GST registration no.:** 07AAACB2894G1ZP under Category TELECOMMUNICATION SERVICE **PAN:** AAACB2894G

**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c

# MOBILE SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice  
102-103175202



## Billing Address

**Mr Vineet . Nanda**  
House No. B-435 1st Floor New Freinds Colony, Near Petrol  
Pump,New Delhi  
South Delhi 110065  
Delhi  
Email: NANDAVINEET@GMAIL.COM  
PhoneNo: 9871966299



BM2507I003501831 102-103175282  
Ship To State Code : 07 Place of Supply : Delhi

## Account

Account No	102-103175282	Bill NO	BM2507I003501831
Bill Period	08 Jun 2024-07 Jul 2024	Adjustment	0.00
		Bill Date	09 Jul 2024
		Due date	19 Jul 2024
		Credit limit	158100
		Security deposit	6250.0

## This Month's Charges

Charges (₹)

Rental Charges	1599.00
One time charges	6498.00
Taxes	1457.46
<b>Total Amount</b>	<b>₹9554.46</b>

Total:Nine Thousand Five Hundred Fifty Four Rupees and Forty Six Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,  
Head - Experience Operations (VP)



## YOUR CHARGES IN DETAIL

### Monthly rentals

Description	From date	To date	Rental	Discount	Amount	Total(₹)
Plan Name						1599.00
family infinity plan 1599	08/06/2024	07/07/2024	1599.00	0.00	1599.00	

### International Roaming

Pack Rental	Pack active date	Pack valid upto	Amount	Total(₹)
international roaming 30 day pack @3999	12/06/2024	11/07/2024	3999.00	
international roaming 10 day data addon pack @2499_nrc	18/06/2024	27/06/2024	2499.00	6498.00

### Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998413	8097.00	9%	728.73	9%	728.73	1457.46	1457.46

### This month's charges

9554.46

### Payment Details

Description	Date	Total	Total(₹)
Payment via Third Party BBPS (Digital-APBL)	16-Jun-2024	-6222.14	-6222.14

### Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg
to landline	00/min	00/min	international	5/msg	5/msg
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		

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**HSN: 998599** Other support services **998433** On-line video content **996812** Courier Services **997317** Leasing or rental services concerning telecommunications equipment with or without operator **998413** Mobile Telecommunication Service **9983** Support services **998716** Maintenance and repair services of telecommunication equipment and apparatus **999799** Other Services n.e.c