



**KRISUMI CORPORATION**  
Annexure to Domestic Travel Expenses Claim Format  
TRAVELLING BILL

NAME : MANSOOR ALI  
DESIGNATION : VCE PRESIDENT - COORDINATION.

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	12/08/24		NEW Delhi	to Chandigarh	-	TRAIN	Rs. 2217/-	
2	14/08/24		Chandigarh	to New Delhi	-	ATR	Rs. 7404/-	
3								
4								
5								
6								
7								
8								
9								
10								
(A) Total								Rs. 9621/-
0								

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	PURPOSE	
1	Lodging	3 Nts		12/08/24	-	Rs. 15232/-	Official	
2	Boarding			14/08/24			visit to Chandigarh	
3	Conveyance (Please Give details Below)							
4	Entertainment (Lunch)			14/08/24		Rs. 1964/-		
5	Telephone							
6	Printing & Stationery							
7	Airport Taxes							
8	Others (Pls. Specify)							
(B) TOTAL							Rs. 17196/-	

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
12/08/24	Jalandhar	to New Delhi	CAB	-	-	Rs. 323/-	Official	
	- Delhi Railway Station							
12/08/24	AT&P office	to Hotel	CAB	-	-	Rs. 731/-	"	
13/08/24	Hotel	to Randheva	CAB	-	-	Rs. 275/-	"	
14/08/24	Khanda	Day Booking	CAB	-	-	Rs. 2100/-	"	
(C) Total							Rs. 2271/-	

TOTAL = A+B+C  
= 9621 + 17196 + 2271  
= Rs. 29588/-

*Mansoor Ali*  
Signature of the Employee

**Sagar Ratna**  
 Panchkula, Haryana  
 Contact No: 01725064777  
 Email: customercare@sagaratna.in  
 Website: www.sagaratna.in  
 GST : 06ADZPS3681B1Z3  
**TAX INVOICE**  
 14 August 2024 02:40 PM

Dine in  
**Bill No : 18402**  
 Order Id: 5mdetzskHoT8Cw27773  
 Table: Table 8 User: panchkulapos

Item	Qty	Rate	Total
1. Kava Masala Dosa	1	250	250
2. Executive Thali	2	410	820
3. Poori Bhaji With Kur	1	240	240
4. Dahi Vada Single	4	140	560

Total Qty : 8 Total Amount : Rs 1870  
 CGST (2.5%) : Rs.46.75  
 SGSI (2.5%) : Rs 46.75

**Grand Total : Rs 1964.00**  
 Rounded Amt : 0.5  
*one thousand nine hundred and sixty four only*  
 THANK YOU AND VISIT AGAIN !!!  
 Powered by TMBill v6.1.77

# HYATT CENTRIC™

Mr Mansoor Ali  
 Krisumi Corporation Pvt Ltd  
 Krisumi Sales Lounge Sector 36 A  
 Gurgaon Haryana

Guest Name : Mr Mansoor Ali  
 Membership No : XXXXXXXX480N  
 Travel Agent :  
 Company Name :  
 GST ID :

## TAX INVOICE

Hyatt Centric Sector 17 Chandigarh  
 Block No.10, Sector 17A, Chandigarh 160017  
 Telephone: 01724121234  
 Email: chandigarh.hyattcentric@hyatt.com  
 Website: hyattcentricchandigarh.com

GST No. : 04AAACJ3508M1ZP  
 Invoice No. : IXCCT41473  
 Invoice date : 14-AUG-24  
 Page : 1 of 1  
 Room No. : 0517  
 Guests : 1  
 Arrival : 12-AUG-24 15:18:00  
 Departure : 14-AUG-24 10:04:00  
 Printed By / On : 4748467 14-AUG-24 10:04:48  
 Confirmation No. : 4996880401  
**INVOICE**

Date	Description	Reference	Debit	Credit
12-AUG-24	^ # Accommodation	~[NA Pkg. Trx]298581286	6,800.00	
12-AUG-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
12-AUG-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
13-AUG-24	^ # Accommodation	~[NA Pkg. Trx]298690534	6,800.00	
13-AUG-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
13-AUG-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
14-AUG-24	* # Visa Card			15,232.00

### World of Hyatt Summary

Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 13,600.00  
 Redemption Eligible: 0.00

\* Not Point Earning Eligible  
 \* May Contain Ineligible Inclusions

I verify that the above charges are true and correct and assume responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furnishing in business and not for personal consumption.

ISN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	13,600.00	816.00	816.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>INR 15,232.00</b>						<b>15,232.00</b>
<b>Balance</b>	<b>INR 0.00</b>						

CASHIER SIGNATURE  
 USER ID : 4748467

GUEST SIGNATURE

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)  
 Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000  
 PAN : AAAACJ3508M, GSTIN: 04AAACJ3508M1ZP, CIN : L55101CH1980PLC004249, FSAAI: 13022001000472  
 Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700



Your Receipt QR

**paytm**  
 Payment Successful  
**₹15,232**

Paid at JAMES HOTELS LIMITED  
 Block 10  
 From Axis Bank  
 Card No: .....8481  
 Visa Credit (VISA)

Auth-Code : 139529  
 14 Aug 2024, 10:04 04 AM  
 RRN - 000000001042

Payment Details  
 Trn ID : 202408140108700000304207  
 Order ID : 20240814100344001042  
 Card No : .....8481  
 Bank MID : BKLS06  
 Bank TID : 61705183  
 AID : A0000000031010  
 APPR Code : 139529  
 Acquiring Bank : HDFC Bank Limited  
 Card Type : VISA  
 App Label : Visa Credit  
 Transaction Type : SALE  
 Serial No : 1492274907  
 MID : 10HLK009080993897851  
 TID : 25978398  
 I agree to pay as per card issuer agreement. Thank you  
 You PIN Verified OK. Signature not required.  
 Customer Copy  
 PAYTM POS Version 1.0.0.0