

**California Burrito**  
 Burrito Restaurants Pvt.Ltd.  
 California Burrito, Shop No. 20,21,22, Elan Miracle,  
 Northern Peripheral Rd, Sector 84, Gurugram, Haryana  
 122004  
 GSTIN:06AAECB8940R1Z1  
 FSSAI:10822005000361  
**TAX INVOICE # 110-258927**

Order ID: 268818 Outlet SES  
 Date: 01/07/2025 Time: 01:46 PM

Item	Qty	Price	Total
Panini (BBQ) Bowl	1	299.0	299.0
Unlimited Peachy Tea	1	89.0	89.0
		<b>388.00</b>	
Discount		0.00	
Other Charges		0.00	
CGST @ 2.5%		9.70	
SGST @ 2.5%		9.70	

**Grand Total 407.00**

Mob: Points earned:  
 Check points balance at  
 order.callforcaliforniaburrito.in/accounts

CIN U55101KA2012PTC062658 HSN 789784  
 Whether tax is Payable under Reserve Charges(Yes/No): No  
 Computer generated invoice and requires no signature

**PAID**  
**ROF PORTICO**  
 Ph. No. +91 - 8882006127  
 FSSAI No. 10821005000519  
 GSTIN: 06AAICC9458K1Z3

From Swiggy [211450247711705]  
 Name: Varun Srivastav

Date: 14/07/25 Delivery  
 13:40

Cashier: Bill No.: 5984

Autoaccept

Token No.: 19

Item Qty. Price Amount

Frapp?'s (Mocha Frappe) 1 158.00 158.00  
 Rose' ALA (pink Sauce) Pasta (Penne) 1 349.00 349.00

Total Qty: 2 Sub Total 507.00  
 Discount Fixed (163.18)  
 Container Charge 15.00  
 CGST 2.5% 8.97  
 SGST 2.5% 8.97

Round off +0.24

**Grand Total ₹ 377.00**

Paid via Online [Swiggy]

Reward Type : Flat ₹125 off + 10% off

Tax to be paid under section 9(5) by Eco

Delivery Passcode: 8622

Scan to Mark food ready



211450247711705  
 Pickup barcode for Swiggy delivery partner

FSSAI Lic No. 10821005000519

Thanks



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

NAME : NISHITHA KHERIA

DESIGNATION : ASSISTANT MANAGER - LEGAL

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					407 + 377 Lunch
5	Telephone					
6	Printing & Stationery					101 + 201 Stamp paper
7	Airport Taxes					
8	Others ( Pls. Specify)					
<b>TOTAL</b>						1086-00

**CONVEYANCE EXPENSES DETAILS**

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11/7/25	Home	Court	CAB			398	Hearing
11/7/25	Court	office	CAB			240	Hearing
9/7/25	Home	Court	CAB			280	Hearing
5/7/25	Court	Home	CAB			137	Hearing
14/7/25	Home	Court	CAB			563	Hearing
14/7/25	Court	Home	CAB			409	Hearing
14/7/25	Home	Court	CAB			280	Hearing
17/7/25	Court	Home	CAB			188	Hearing
Total						2495	

*oh Varun*

*Nishitha Kheria*  
 Signature of the Employee