



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : Agam Sandha

DESIGNATION : Company Secretary


S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)

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
05.03.2025	Dwarka	ROC	Car			378	ISIN meeting
05.03.2025	ROC	Dwarka	Car	30	9	270	ISIN meeting
	Total					648	


Signature of the Employee




Here's your receipt for your ride, Agam

We hope you enjoyed your ride this morning.

Total	₹377.88
<hr/>	
Trip Charge	₹439.24
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Subtotal	₹439.24
Wait Time	₹5.32
Promotion	-₹66.68
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Payments

 agam sandha ****3361	₹377.88
3/5/25 10:57 AM	Failed
 agam sandha ****3361	₹5.59
3/5/25 10:57 AM	Failed
 agam sandha ****3361	₹372.29
3/5/25 10:57 AM	

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹377.88 has a GST of ₹19.02 included.

You rode with Mohd Kurban

License Plate: DL1ZB8421

 Go Sedan 23.40 kilometers | 1 h 3 min

9:53 AM | Block-1, AZAD HIND, Dwarka Sector 9, Dwarka, Delhi, 110077, India

10:57 AM | G7X3+X57, Nehru Place, New Delhi, Delhi 110019, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.