



# 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)					
	<b>TOTAL</b>					0

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11.06.2025	Dwarka	ROC	Car			572	Master Data
11.06.2025	ROC	Dwarka	Car			453	Master Data
	<b>Total</b>					<b>1025</b>	

Signature of the Employee

## Here's your receipt for your ride, Agam

We hope you enjoyed your ride this morning.

**Total** ₹571.70

Trip Charge ₹571.70

**Subtotal** ₹571.70

### Payments

 agam sandha \*\*\*\*3361 ₹571.70  
6/11/25 12:02 PM

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

The total of ₹571.70 has a GST of ₹36.50 included.

You rode with SOURAV KUMAR

License Plate: DL12D6755

Go Priority 24.90 kilometers | 1 h 3 min

■ 10:58 AM | 1/23, Sector 6 Dwarka, Dwarka, New Delhi, Delhi, 110075, India

■ 12:01 PM | 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.