



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI DEEPAK KUMAR RANIWALA

DESIGNATION : VICE PRESIDENT 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)			19 Dec 2024		1603/-
4	Entertainment					
5	Telephone					
6	Printing & Stationery					4440/-
7	Airport Taxes					
8	Others (Pls. Specify) food					1629/-
TOTAL						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
16/12/24	Krisumi	Civil lines	Taxi			365/-	
13/11/24	Krisumi	Zeus	Taxi			365/-	
13/11/24	Zeus	MG Road	Car	21	9	189/-	
27/11/24	Krisumi	DSK	Car	53	9	477/-	
27/11/24	DSK	MG Road	Car	24	9	216/-	
28/11/24	Krisumi	Court	Car	7	9	63/-	
28/11/24	Court	MG Road	Car	8	9	72/-	
Total							

Handwritten initials

Handwritten signature: Dhruv

Handwritten signature: Nivriti

Signature of the Employee

Subway #64951-3

Tax Invoice

D & A Hospitality,
CENTRAL ARCADE DLF PHASE 2,
SUBWAY SHOP NO 130, 1ST FLOOR,
CENTRAL ARC 122002 Gurgaon, Harya
Phone 01244271882
GST: 06AAQFD9010P1ZY
FSSAI: 10821005001150

Invoice No.: 6495102301-176092
Cashier: Manager 64951
Date: 2025-01-27 14:11:58

Customer Detail

=====
Name: sir
Add: Forum Mall Parking
Forum
Bengaluru, Karnataka, 560029
LandMark: 6
Mobile: 3333333333

Item	Qty	Amt
Veggie Delite 15cm	1	199.00
Multigrain 15cm	1	0.00
Paneer Tikka 15cm	1	229.00
Multigrain 15cm	1	0.00
Coke 330ml Can	1	66.67
SubTotal:	5	494.6
CGST @2.5%		12.37
SGST @2.5%		12.37
Round Off:		-0.40
Total Invoice Value:		519

CreditCard 519.00
Amount 519
Bank Bank
Type VISA
Service Category Restaurant Servi
SAC/HSN Code 996331

We Listen We Care! Please let us
know how we did on
<http://feedback.subway.in/talktou>

RETAIL INVOICE

THE HYVE

**R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950**

Name:

Date: 16/01/25 **Dine In: U1**
14:26

Cashier: biller Bill No.: 10965
Person's: 2 Assign to: Uday

No.Item	Qty.	Price	Amount
1 Spring Roll Fingers	1	395.00	395.00
2 Cottage Cheese Steak (Red Wine Sauce)	1	475.00	475.00
3 Mineral Water	1	95.00	95.00

Total Qty: 3	Sub Total	965.00
Service Charge		96.50
CGST 2.5%		24.13
SGST 2.5%		24.13

Round off +0.24

Grand Total ₹ 1110.00

FSSAI Lic No. 10821005001378

Thanks for ordering.