



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : MANSOOR ALI

DESIGNATION : VICE PRESIDENT - COORDINATION

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	20/8/24		Delhi to Chandigarh			Train	Rs. 2517/-		
2	23/8/24		Chandigarh to Delhi			Train	Rs. 2536/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 4753/-	0

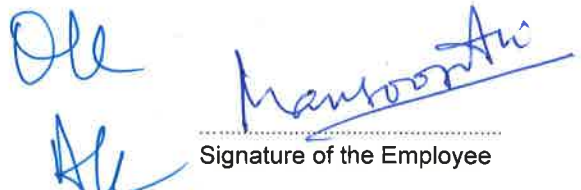
EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	1 No.	20/8/24 to 21/8/24		—	Rs. 7616/-	
2	Boarding	3 Nos.	21/8/24 to 23/8/24		—	Rs. 15221/-	
3	Conveyance (Please Give details Below)						
4	Entertainment (Lunch)		20/8/24		—	Rs. 1517/-	
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs. 24356/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
20/8/24	Local travel in Delhi		CAB	—	—	Rs. 438/-		
20/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 217/-		
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 218/-		
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 128/-		
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 179/-		
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 137/-		
22/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 123/-		
23/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 109/-		
(C)	Total						Rs. 1549/-	

$$\begin{aligned}
 \text{TOTAL} &= A + B + C \\
 &= 4753 + 24356 + 1549 \\
 &= \text{Rs. } 30658/-
 \end{aligned}$$


 Signature of the Employee

BACKPACKERS CAFE

SCO 16-17 SEC 8 MADHYA MARG-160009

8437041470

GSTIN:04ADDPJ8191KIZC

FSSAI No.:13013001000245

INVOICE

4

Table No : 21 Cover : 1
Bill No : 18330
Bill Date : 20-08-2024
Bill Type : Table Billing
Cashier : bp elante
Steward : STEWARD

No of Items : 3 Time : 02:41 PM

Description	QTY	RATE	AMOUNT
ALLA SICILIANA P	1.000	675.00	675.00
MASALA COKE	1.000	325.00	325.00
FIRE CRACKER SAL	1.000	445.00	445.00

Net Qty : 3.000 Bill Total : 1445.00

Taxes	TaxableAmt	TaxAmt
CGST@2.5 :	1,445.00	36.13
SGST@2.5 :	1,445.00	36.13

Total Tax: 72.26
Round Off: -0.25

Payable Amt: 1517.00

M.A.

SAC CODE-996331

THANKS FOR VISIT

HAVE A NICE DAY

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E&OE

1517

HYATT CENTRIC™

TAX INVOICE

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

2

Mr Mansoor Ali
 2nd Floor Plot No 70,
 Vishnu Garden DL 110018
 India

Guest Name : Mr Mansoor Ali
 Membership No. : XXXXXX480N
 Travel Agent :
 Company Name :
 GST ID :

GST No. : 04AAACJ3508M1ZP
 Invoice No. : IXCCT42017
 Invoice date : 21-AUG-24
 Page : 1 of 1
 Room No. : 0617
 Guests : 1
 Arrival : 20-AUG-24 12:16:00
 Departure : 21-AUG-24 17:10:00
 Printed By / On : 4752763 21-AUG-24 17:11:02
 Confirmation No. : 1949458001

INVOICE

Date	Description	Reference	Debit	Credit
20-AUG-24	^ # Accommodation	~[NA Pkg. Trx]299461422	6,800.00	
20-AUG-24	* # Rooms U1GST 6%	~[Add: UDF.]	408.00	
20-AUG-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
21-AUG-24	* # Visa Card			7,616.00

World of Hyatt Summary

Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 6,800.00
 Redemption Eligible: 0.00

Total	INR	7,616.00	7,616.00
Balance	INR	0.00	

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 furtherance in business and not for personal consumption.

CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
408.00	408.00	0.00	0.00	0.00	0.00

Auth-Code : 179806
 21 Aug 2024, 04:39:12 PM
 RRN - 000000001253



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Trxn ID 202408210109900000330568
 72657680057
 Order ID 20240821163850001253
 25978398
 Card No.8481
 Bank MID BKL306
 Bank TID 61705183
 AID A0000000031010
 APPR Code 179806
 Acquiring Bank HDFC Bank Limited
 Card Type VISA
 App Label Visa Centric
 Transaction Type SALE
 Serial No. 1492274907
 MID IOHLKQ9080993897851
 TID 25978398

(Handwritten signature)

GUEST SIGNATURE

(Handwritten signature)

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

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAV TM POS Version 1.0.0.0

