

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
Frappe'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 : NISHITA 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

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)					
TOTAL						1088-00

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11/7/25	Home	Court	CAB			398	Hearing
11/7/25	Court	office	CAB			240	Hearing
5/7/25	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	

42806
 13/08/25

ok
 Nishita

Nishita Kheria
 Signature of the Employee