



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format  
TRAVELLING BILL

NAME : NIKHIL THAKUR

DESIGNATION : ASSISTANT GENERAL MANAGER

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	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)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify) - Food & Cab		664773	13.08.2024		542.00
			R-46049	13.08.2024		567.00
			431/2425/79861	12.08.2024		254.00
			431/2425/78201	09.08.2024		261.00
			CRN8538707614	26.07.2024		284.00
			CRN8673486817	03.09.2024		163.00
TOTAL						2,071.00

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
24.07.24	Krisumi Projects Office	RERA office & Back	Car	25	9	225.00	RERA hearing
12.08.24	STP Office	Krisumi Projects office	Car	20	9	180.00	Scrutiny in STP Office
Total						405.00	

Grand Total 2,476.00

*ole*  
*[Signature]*  
Signature of the HOD  
K1321

*[Signature]*  
Signature of the Employee

26 Jul, 2024



₹284

CRN8538707614

Thanks for travelling with us, Nikhil Thakur

### Ride Details



ASHOK KUMAR



14.2 km 37 min



Prime Sedan - White Tour S CNG

07:40 PM ● Dwarka Expy, Gurugram,  
Haryana, 122004, India

08:20 PM ● Sector 51, Gurugram,  
Bindapur, Haryana, 122003,  
India

### Bill Details

Your Trip ₹324.39

Coupon Savings (IND100) -₹48.66

**Total Bill (rounded) ₹276**  
Includes ₹15.49 Taxes

Health Pack fee ₹8

**Total Payable ₹284**

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

### Payment

Paid by OlaMoney Postpaid

₹284

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

# Original Tax Invoice



**ANI Technologies Pvt. Ltd.**  
Plot 521, udyog Vihar, Phase 3, Gurgaon-  
122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: **Business Auxiliary**  
Service

Invoice ID CIHSVJCZN465621

Invoice Date 26/07/2024

Customer Name Nikhil Thakur

Mobile Number +919899858748

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-  
122016

Description	Amount (INR)
-------------	--------------

## Ola Convenience Fee - CRN8538707614

Convenience Fee (Ride)	₹60.3
------------------------	-------

Discount on Convenience Fee	₹41.24
--------------------------------	--------

Convenience Fee after discount	₹19.06
-----------------------------------	--------

CGST 9.0%	₹1.72
--------------	-------

SGST 9.0%	₹1.72
--------------	-------

## Total

Convenience Fee Fare	₹22.49
-------------------------	--------

## Payment Details

Paid by	OlaMoney Postpaid
Transaction date	26 Jul, 2024 08:20 PM
Amount	₹22.49
Reference Id	29acddbc-dc38-4fd7-9abe-a807d99409c6

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

03 Sep, 2024

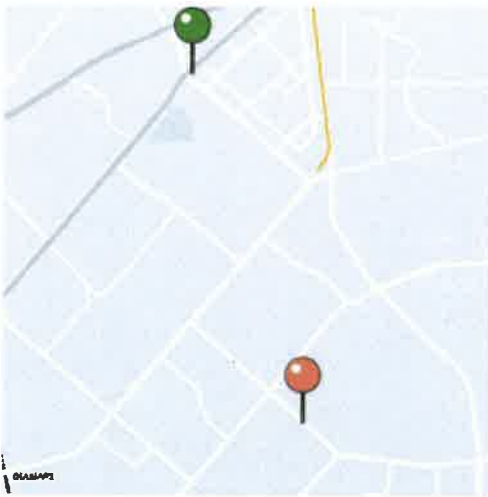


# ₹163

CRN8673486817

Thanks for travelling with us, Nikhil Thakur

### Ride Details



Jasvinder  
singh



6.2 km 15 min



Mini - White WagonR

- 10:34 PM ● Lucky Dhaba, Sector 29 On  
The Main, Delhi - Jaipur  
Expy, Near Auto Market,  
Sector 29, Gurugram,  
Haryana, 122007, India
- 10:51 PM ● Blossoms 2, M174a First  
Floor, Today Blossoms II,  
Sector 51, Gurugram,  
Haryana, 122003, India

### Bill Details

Your Trip	₹187.98
Coupon Savings (DEL18)	-₹33.84
<b>Total Bill</b> (rounded) Includes ₹8.12 Taxes	<b>₹155</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹163</b>

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

### Payment



Paid by UPI QR Code

₹163

In case of any complaint/grievance against this invoice, write to us at  
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial  
layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be

## Original Tax Invoice

### Driver Trip Invoice



Jasvinder singh  
Ola Mini - White WagonR  
HR55AA4365  
Operator State/UT:  
Haryana

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMWMAOTO470994

Invoice Date 03/09/2024

Customer Name Nikhil Thakur

Mobile Number +919899858748

Pickup Address Lucky Dhaba, Sector 29 On The Main,  
Delhi - Jaipur Expy, Near Auto Market, Sector 29,  
Gurugram, Haryana, 122007, India

Description	Amount (INR)
<b>Customer Ride Number - CRN8673486817</b>	
Ride Fee	₹139.76
IGST 5.0%	₹6.99
Subtotal	₹146.75
<b>Total</b> Customer Ride Fare	<b>₹146.75</b>

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

INVOICE - 664773

HALDIRAM MFG. CO. PVT. LTD.  
 HALDIRAM SEC-14  
 B-17, SECTOR - 14  
 GURGAON, HARYANA  
 Phone No. : 11246733  
 FAX: 014895001994PTC122349  
 GSTIN: 06AAAACH3170K1ZP  
 PAN No. : 10B21005001216  
 Reg Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX INVOICE]

Token No. : 132  
 Invoice No. : 431/2425/79861  
 Date : 12-08-24 12:29:22 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
VEG UTHAPAM	1	242.00	242.00
Total			242.00
GST % (Base Amt.)	CGST	SGST	
6% (12%)	6.05	6.05	

Amount including GST: 254.10

Rounded Amount Recd.: 254.00

Credit Card 1481 254.10

Rupees Two Hundred Fifty Four Only

Cashier Name : JITENDERA RAI E&OE

Mobile No. 9899858748

\*Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between (11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info



Tax Invoice  
**GOPAL SWEETS PVT. LTD.**

GSTIN NO. 1209CF1997PTC020665)  
 SCO-291, SECTOR-8, PANCHKULA  
 DL72 5057523, 9115530028  
 RESTAURANT

GSTIN: 06AAAC 32076FL1E

Bill No. R-46019 Time: 16:51:43 Date: 13/08/2024  
 Bill No. R-46019

Particulars	Qty	Rate	Amount
HSN Code	CGST %	SGST %	CESS %
FRUIT SAFF CHOILEY	2.5	220.00	220.00
CHOCHE	2.5		
995331			
PAV BHAJI	3	155.00	165.00
995331	2.5	2.5	
CHOCLEY BHATURE	3	165.00	165.00
995331	2.5	2.5	
<b>Total</b>	<b>3</b>	<b>540.00</b>	<b>540.00</b>
		CGST	13.50
		SGST	13.50
		CESS	

HSN Code	Rate	CGST	SGST	CESS	Total
995331	540.00	13.50	13.50		567.00
Total	540.00	13.50	13.50		567.00

Five Hundred Sixty Seven Only  
 GSTIN: 06AAAC 32076FL1E  
 Date: 13/08/2024, Bill No: 2024

Your Order No. 049

INVOICE - 664773

Tax Invoice

**GOPAL SWEETS PVT. LTD.**

16/NOV-1-209CF-1997PTC020665)  
 SCO 391 ECTORA-8, PANCHKULA  
 0172 5057521,9115530028  
**RESTAURANT**

GS11:06AAIC 2076F17E

In No:R 10017 Tax:16:51:43 Date 13/08/2024

EX 15216019

Particulars	Qty	Rate	Amount
CGST & SGST %			
10% ISABDI CHOLEY	1	220.00	220.00
10% CHE	2	2.5	
99531			
PAV BHAJE	1	155.00	
99531	2.5	2.5	
CHOLEY BHATURE	1	165.00	165.00
99531	2.5	2.5	
<b>Total</b>	<b>3</b>		<b>540.00</b>

CGST 13.50

SGST 13.50

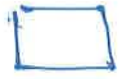
CESS

ISSUE IN # GOPAL 10 (1)

ISSUANT RFB Grand Total

567

Particulars	CGST	SGST	CESS	Total
Amount	Amount	Amount	Amount	
10%	540.00	12.50	13.50	270.00
Total	540.00	12.50	13.50	270.00



542/-

HALDIRAM MFG. CO. PVT. LTD.  
 HALDIRAM SEC-14  
 GURGAON, HARYANA  
 Phone No. 971124C  
 U: U74899HR1994PTC122349  
 GSTIN: 06AAACH3170K1ZP  
 PAN: UGSAI No. : 10621005000216  
 Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurgaon - 122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 315  
 Invoice No. : 431/2425/78201  
 Date : 09/08/24 1:53:23 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PAO BHATA	1	184.00	184.00
PANI PURI (ATTA)	1	65.00	65.00

Total 249.00

GST %(Base Amt.) CGST SGST  
 5%(249) 6.23 6.23

Amount Including GST: 261.46

Rounded Amount Recd.: 261.00

Pine Lab UPI 261.46

Rupees Two Hundred Sixty One Only

Cashier Name : GYANENDRA KUMAR UPA E&OE

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info



HALDIRAM MFG. CO. PVT. LTD.  
 HALDIRAM SEC-14  
 GURGAON, HARYANA  
 Phone No. : 9711246733  
 U: U74899HR1994PTC122349  
 GSTIN: 06AAACH3170K1ZP  
 PAN: UGSAI No. : 10621005000216  
 Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurgaon - 122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX INVOICE]

Token No. : 317  
 Invoice No. : 431/2425/79861  
 Date : 12-08-24 12:29:22 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
VEG UTHAPAM	1	242.00	242.00
Total			242.00

GST (Base Amt.) CGST SGST  
 6.05 6.05

Amount including GST: 254.10

Rounded Amount Recd.: 254.00

Credit Card 254.10  
 1481

Rupees Two Hundred Fifty Four Only

Cashier Name : JITENDERA RAT E&OE

Mobile No. 9899858748

Any reward earned in this invoice  
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info

