



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format  
TRAVELLING BILL

NAME : POURNIMA KSHIRSAGAR

DESIGNATION : SENIOR 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

42570  
23/07/25

### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging					
2	Boarding	2 days, 2 rooms	58181	12.07.25		22142.76
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify ) - Food	2 days	58181	12.07.25		4097
		breakfast at airport	AA/2526/40043	10.07.25		298
TOTAL						27,718.00

for 2 people (Mohit + Pournima)

(for 2 people)

26537.76

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
10.07.25	office	Airport	cab			977.00	from office to airport
10.07.25	local travel at Rajahmundry		cab			(183+132) 315.00	meeting with nursery vendor
11.07.25	local travel at Rajahmundry		cab			(138+149) 287.00	meeting with nursery vendor
12.07.25	Rajahmundry	Kardiyam	cab			1,500.00	visit to nursery
12.07.25	hotel	Airport	cab			493.00	from hotel to airport
12.07.25	Airport	home	cab			978.00	from airport to home
Total						4,550.00	

for Mohit & Pournima

Grand Total 32,365.00

31,087.76

Signature of the HOD

Ok  
P. Salunkhe K1321  
15 July 25

Signature of the Employee

Pournima

K-1357  
15/07/25

(183 + 132 = 315) local travel

(138 + 149 = 287) local travel

42571  
23/07/25

**TAX INVOICE**

<b>Guest Name</b> : Mr POURNIMA THOTE	<b>Bill Date</b> : 12/07/2025
<b>Address</b> : NAGALI ABDHULLA	<b>GST Bill Number</b> : FM7430BIL0007272
MEERAT 250106	<b>Res Number</b> : 58181
UTAR PRADESH INDIA	<b>Res Number</b> :
<b>Phone #</b> : 7304336967	<b>Room No</b> : 103 / Meal Plan: C P
<b>Company Name</b> : MAKE MY TRIP INDIA PVT LTD	<b>Room Type/ Pax</b> : EXT Pax 1
19th Floor, Building No-5, Epitome Building, DLF Phase III, Gurgaon,Gurugram Gurugram 122002	<b>Arrival</b> : 10-Jul-2025 15:51
Haryana State India	<b>Departure</b> : 12-Jul-2025 12:26
<b>Guest GST No</b> : 06AADCM5146R1ZZ	

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
10-Jul-25*	3557	Flavours	996331	349.00		349.00
10-Jul-25	3557	Central GST @ 2.50%		8.73		357.73
10-Jul-25	3557	State GST @ 2.50%		8.73		366.46
10-Jul-25	3582	Flavours	996331	1,600.00		1,966.46
10-Jul-25	3582	Central GST @ 2.50%		40.03		2,006.49
10-Jul-25	3582	State GST @ 2.50%		40.03		2,046.52
		<b>Day Total</b>		<b>2,046.52</b>		
11-Jul-25	3597	Flavours	996331	1,405.00		3,451.52
11-Jul-25	3597	Central GST @ 2.50%		35.15		3,486.67
11-Jul-25	3597	State GST @ 2.50%		35.15		3,521.82
11-Jul-25	4590	InRoomDining	996332	299.00		3,820.82
11-Jul-25	4590	Central GST @ 2.50%		7.48		3,828.30
11-Jul-25	4590	State GST @ 2.50%		7.48		3,835.78
		<b>Day Total</b>		<b>1,789.26</b>		
12-Jul-25	4616	InRoomDining	996332	249.00		4,084.78
12-Jul-25	4616	Central GST @ 2.50%		6.23		4,091.01
12-Jul-25	4616	State GST @ 2.50%		6.23		4,097.24
		<b>Day Total</b>		<b>261.46</b>		
		<b>Round Off</b>				-0.24
		<b>Grand Total INR</b>		<b>4,097.24</b>		<b>4,097.00</b>

**Amount In Words** : Rupees Four Thousand Ninety-Seven Only

**Billing Instructions** : ROOM TO COMPANY OTHERS DIRECT

**Bill Summary Details**

Description	Amount
Central GST	97.62
Flavours	3,354.00
InRoomDining	548.00
State GST	97.62
<b>Total</b>	<b>4,097.24</b>

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

AYUSH

Cashier

Duty Manager

Guest Signature

# TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED  
19th Floor, Epitome Building No.5,  
DLF Cybercity, DLF Phase III,  
Gurgaon, Haryana, 122001

Booking ID  
**NH79170415934196**

PAN  
**AADCM5146R**

Invoice No.  
**M06HL26I05042437**

HSN/SAC  
**998552**

Date  
**10 Jul 2025**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Haryana**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**REG/B2C**

Service Description  
**Reservation service for accommodation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Customer Name  
**POURNIMA THOTE**

Hotel Name  
**Manjeera Sarovar Premiere**

Hotel City  
**RAJAHMUNDRY**

Check-in  
**Thu, 10 Jul 2025**

Check-Out  
**Sat, 12 Jul 2025**

## PAYMENT BREAKUP

<b>*Accommodation Charges</b> (Inclusive of applicable taxes collected on behalf of hotel)	<b>₹23321.08</b>
<b>Service Fees</b>	<b>₹1561.68</b>
<b>Reversal of MakeMyTrip Service Fee</b>	<b>₹-1561.68</b>
<b>Effective discount</b>	<b>₹-1178.32</b>
<b>Grand Total</b>	<b>₹22142.76</b>

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.  
This is not a valid travel document

## TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.



MANJEERA HOSPITALITY RAJAH MUNDRY P  
DA 55 10 21 ARTS COLLEGE  
EAST GODAVARI  
EAST GODAVARI-533105  
GSTN:37AAKCN5442R1Z0

DATE:12/07/2025 TIME:12:26:36  
MID:0511083A0000015 TID:1204915A  
BATCH:000862 INVOICE:008997  
BR:10104526112024

SALE  
APP NAME : VISA CREDIT  
\*\*\* \*\* 7211 CHIP  
CARD TYPE: VISA DOMESTIC  
AID:A0000000031010 TVR:8080048000  
TC:4EA3A8482529EF17 TSI:7800  
AUTH CODE:038982 KRN:519306524880  
AMT INR 4097.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
POURNIMA KSHIRSAGAR

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND  
AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY\*\*\*

EXPRESS BY IDLI.COM  
TRAVEL FOOD SERVICES LTD.  
TERMINAL1 INDIRA  
GANDHI INTERNATIONAL AIRPORT,SHA DOMESTIC  
DEPARTURE (PIERS)NEW DELHI-110037  
GSTIN: 07AADCT3703B1ZW  
FSSAI: 10023804000028  
PH.NO: 9220402048

TIME:11:46 AM DATE:10-JUL-2025  
BILL:AA/2526/40043  
SHIFT NO: 2  
CASHIER NAME: PRIYANKA

TAKE AWAY

INVOICE

ITEM HSN	RATE	QTY	TOTAL
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\*\*\*\*\* FOOD \*\*\*\*\*

IDLI SAMBHAR - PORTION 996331	284.00	1.0	284.00
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ITEM(S)/QTY : 1.0/1.0  
NET AMT : 284.00

CGST@ 2.5% - 7.10  
SGST@ 2.5% - 7.10

GROSS AMT : 298.20

TOTAL ITEM(S)/QTY : 1/1.000  
TOTAL AMT : 298.20

\*\*\*\*\* PAID BY \*\*\*\*\*

QR UPI 298.2

THANKS VISIT AGAIN FOR FEEDBACK WRITE TO  
CUSTOMERSERVICES@TRAVELFOODSERVICES.COM  
TOKEN NO# 343