

BACKPACKERS CAFE

SCO 16-17 SEC 8 MADHYA MARG-160009
 8437041470
 GSTIN:04ADDPJ8191K1ZC
 FSSAI No.:13022001000397
INVOICE

Table No : 21 Cover : 1
 Bill No : 9650
 Bill Date : 05-06-2025
 Bill Type : Table Billing
 Cashier : bp elante
 Steward : STEWARD

No of Items : 2 Time : 12:12 PM

Description	QTY	RATE	AMOUNT
CAPPICINO	2.000	275.00	550.00
COLD BREW	1.000	350.00	350.00

Net Qty : 3.000 Bill Total : 900.00

Taxes	TaxableAmt	TaxAmt
CGST@2.5 :	900.00	22.50
SGST@2.5 :	900.00	22.50

Total Tax: 45.00
 Round Off: 0

Payable Amt : 945.00

E&OE

SAC CODE-996331

THANKS FOR VISIT

HAVE A NICE DAY

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KRISUMI CORPORATION		Annexure to Domestic Travel Expenses Claim Format		TRAVELLING BILL				
NAME : <u>NIVRITI RANIWALA</u>								
DESIGNATION : <u>VICE PRESIDENT - LEGAL</u>								
S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	05/06/25	5:50 am	New Delhi	Chandigarh	8:40am	Train	5386/-	onward
2	05/06/25	15:15	Chandigarh	New Delhi	18:40	Train	3117/-	return
3	05/06/25	5:50 am	New Delhi	Chd	8:40am	Train	2818/-	back up ticket - confirmed later could not be cancelled
4								
5								
6								
7								
Total							<u>11321/-</u>	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			05/06/25		945/-		
5	Telephone							
6	Printing & Stationery			17/4/25 17/4/25		395/- 270/-		Anne Arora Filing.
7	Airport Taxes							
8	Others (Pls. Specify)			15/5/25		720/- 375/-		J Translation - Soha legal Translation services.
TOTAL						<u>2705/-</u>		
CONVEYANCE EXPENSES DETAILS								
DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
05/06/25	Chandigarh	Chandigarh	Taxi			1580/-	Local Taxi Rental	
19/05/25	Krisumi	District Court	Car	12	9	108/-		
19/05/25	District Court	Krisumi Mca	Car	874	9	75.6/-		
22/05/25	Krisumi	DKK - Okla	Car	53	9	477/-	Meetings	
22/05/25	DKK	Mca Road	Car	24	9	216/-		
30/05/25	Mca Road	Defence Colony	Car	22	9	198/-		
30/05/25	Def Col.	Mca Road	Car	22	9	198/-		
Total						<u>2852/-</u>		

OK
AK

Nivriti

Signature of the Employee