



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : Rahul Mandil

DESIGNATION : General Manager - Design Management

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)	--		17-02-2024		675.89	Lunch for consultants
		--		19-03-2024		2305.28	Lunch for consultants
TOTAL						2981.17	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11-01-2024	Home	Rajeev Agrawal Architects	Car	44	9	396	meeting
11-01-2024	Rajeev Agrawal Architects	Home	Car	44	9	396	meeting
29-01-2024	Home	Studio ATK Consultants	Car	44	9	396	meeting
29-01-2024	Studio ATK Consultants	Office	Car	44	9	396	meeting
30-01-2024	Home	Bena India Workshop	Car	25	9	225	meeting
30-01-2024	Bena India Workshop	Office	Car	25	9	225	meeting
07-02-2024	Home	Rajeev Agrawal Architects	Car	44	9	396	meeting
07-02-2024	Rajeev Agrawal Architects	Home	Car	44	9	396	meeting
23-02-2024	Home	Bena India Workshop	Car	25	9	225	meeting
23-02-2024	Bena India Workshop	Office	Car	25	9	225	meeting
28-02-2024	Home	Bena India Workshop	Car	25	9	225	meeting
28-02-2024	Bena India Workshop	Office	Car	25	9	225	meeting
01-03-2024	Home	Fire Office Gurgaon	Car	16	9	144	meeting
01-03-2024	Fire Office Gurgaon	Home	Car	16	9	144	meeting
11-03-2024	Home	Rajeev Agrawal Architects	Car	44	9	396	meeting
11-03-2024	Rajeev Agrawal Architects	Home	Car	44	9	396	meeting
14-03-2024	Home	Rajeev Agrawal Architects	Car	44	9	396	meeting
14-03-2024	Rajeev Agrawal Architects	Home	Car	44	9	396	meeting
20-03-2024	Home	Rajeev Agrawal Architects	Car	44	9	396	meeting
20-03-2024	Rajeev Agrawal Architects	Home	Car	44	9	396	meeting
Total						6390	

Grand Total 9,371.17

Signature of the Employee



TAX INVOICE

Invoice To: Rahul
GSTIN: Unregistered
Customer Address: Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana 122004, India
Order ID: 167124580158012
Document: INV
Invoice No: 0114934021700005
Date of Invoice: 17-02-2024
HSN Code: 996331

Invoice issued by Bundl Technologies Private Limited on behalf of:
Restaurant Name: Dana Choga
Restaurant GSTIN: 06AUFPA6323H1Z1
Address: F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon Haryana
State: Haryana
Place of Supply: Haryana
Service Description: Restaurant Service
Category: B2C
Reverse Charges Applicable: No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Veg Dum Biryani @ 30% Off	OTH	1	199.00	199.00	22.94	176.06
2.	Veg Dum Handi Biryani (750 Grams).	OTH	1	495.00	495.00	57.06	437.94
3.	Order Packing Charges	OTH	1	29.70	29.70	0.00	29.70
Subtotal							643.70

Taxes	Rate	
IGST	0%	0.00
CGST	2.5%	16.09
SGST/UTGST	2.5%	16.09
Total taxes		32.19
Invoice Total		675.89

Invoice total in words Six Hundred Seventy Five Rupees Eighty Nine Paise Only

Authorized Signature

Digitally Signed by
Bundl Technologies Private Limited.
17-02-2024

Details of ECO under GST

Name: Bundl Technologies of Private Limited(Swiggy)
Address: Plot No. 60, Sector 18, Gurugram, Gurgaon, Haryana, 12201
GSTIN: 06AAFCB7707D1ZY



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Digitally Signed by
Bundl Technologies Private Limited
17-02-2024

DANA CHOGA

B-115 To 122, Nirvana Courtyard, Nirvana
Country, Sector 50, Gurgaon
9310040450
FSSAI - 10817005000557
www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 145
REF NO. : 6728

DELIVERY

Order Number:
LCSEC50-58145

Mar 19, 2024 7:48 PM
Cashier: Dana Choga Sector 50 OAAG Pin:-0731
Invoice No.: 0DCSC000070966
Generated At: Mar 19, 2024 7:48 PM
Delivery On: Mar 19, 2024 8:18 PM
Delivery Passcode: 6789
Delivery By: Swiggy

Order Id:
169827483366728**SWIGGY**

Qty.	Item	Rate	Amt.
1	Kadhai Paneer (8 Pcs)	395	395
2	Vegetable Dum Handi Biryani (750 Grams)	495	990
2	Tandoori Roti Plain	40	80
1	Pudina Parantha	85	85
2	Missi Roti	70	140
1	Garlic Naan	95	95
1	Dal Makhani	375	375

Sub-Total 2160**FLAT125 off** - 93.72

Taxes/Charges	Appl. Amt.	Amt.
Packing Charges		129.6
SGST @ 2.5%	2195.88	54.9
CGST @ 2.5%	2195.88	54.9

Total Charges/Taxes 239.39**GRAND TOTAL** 2305.28**NET PAYABLE** 2305.28Payment Type PAID
Invoice Currency INR

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