



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								

Handwritten signature and date: 08/08/24

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)						
TOTAL					0	0	

ps cdg
ps cdg
ps cdg

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
07-08-2024	Office	DTP Office & Return	Car	38	9	342.00	meeting	
08-08-2024	Home	DTP Office & Return	Car	38	9	342.00	meeting	
Total							684.00	
Grand Total							5,734.00	

Handwritten signature and text: OK pps cdg KRISUMI

Signature of the HOD

Handwritten signature and initials: PM
Signature of the Employee

BARBEQUE NATION HOSPITALITY LTD.
1st Floor, Savoy greens
karnal penguin resorts
Grand Trunk Rd, near Karnal Lake
Karnal, Haryana 132001
FSSAI No:- 10822010000052
GSTN-06AAKCS3053N2ZZ; SAC NO-996331
#Celebrategrill11se

TAX INVOICE

Original For Recipient

Slip: 000KSG1000018014
Staff: CASHIER
Date: 28-08-24 21:14
Table: 15
Booking ID : KA20240800796

Guest: **Rahul**
Contact: **9999293769**

Description	QTY	Rate	NET
DINNER VEG WED			
Mint Julep	1	649	649
	1	319	319
Service Charge		48.40	
Subtotal		1,016.40	
VAT		60.29	
CGST (2.5%)		17.44	
SGST (2.5%)		17.44	
Total		1,111.57	
Total Rounded		1,112.00	

VAT/GST	Base Amt	VAT/GST Amt
VAT	319.00	60.29
CGST (2.5%)	697.40	17.44
SGST (2.5%)	697.40	17.44

Reference ID 320586243

Digital Signature



Pay via BBN App to Redeem Smilies Coin
Reg Off-Barbeque Nation Hospitality Ltd
Saket Callipolis, Unit No. 601 & 602,
6th Floor, Doddakannali Village,
Varthur Hobli, Sarjapur Road,
Bengaluru - 560035, Karnataka, India.
Tel: +91-8069028721
CIN: L55101KA2006PLC073031
GSTN - 29AAKCS3053N1ZS
SAC No. 996331 - Restaurant Service
E-Mail: feedback@barbequenation.com
www.barbequenation.com

Dana Choga
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: UPEA6323H1Z1
ORD NO. : 795
REF NO. : 8960

DELIVERY

Order Number:
SEC83DC-5795

Aug 31, 2024 12:54 PM
Cashier: Sector83 ADMIN
Invoice No: 00DNCGS0600185001
Generated At: Aug 31, 2024 12:54 PM
Delivery On: Aug 31, 2024 1:24 PM

Order Id:
131468960

Rahul Mandil
Krisumi Project Office, Sector 36A, near Elan
Miracle mall, Sector 85 Sector 88, Gurugram

Qty.	Item	Rate	Amt.
1	Pud na Parantha	85	85
1	Missi Roti	70	70
1	Palak Paneer (8 Pcs)	395	594
	1 X Veg Dum Biryani @ 30% Off [199]		
1	Tawa Roti Plain	35	35

Sub-Total 784

Taxes/Charges	Appl. Amt.	Amt.
Packing Charge		49.39
CGST	784	17.62
SGST	784	17.62
Tax	49.39	2.47

Total Charges/Taxes 84.63

GRAND TOTAL 791.07

NET PAYABLE 791.07

Payment Type **ONLINE_PAYMENTS**
invoice Currency **INR**

Customer Instructions: Don't send cutlery

Thank You note: Order Online @
www.danachoga.com or Download our APP
for discounts

Your order number is
227

Connaught Plaza Restaurants Pvt. Ltd.
Shop No. UG 08 - 11A of UGF,
Block No. A, Divine Business Park,
Opp. New Bus Stand, Pipili Road,
Kurukshetra, Haryana
State Code - 06
Ph: 9996546611

GSTN - 06AAACC1201E1ZN
FSSAI No. 10818011000046
Service: RESTAURANT SERVICES (SAC-996331)
Tax Invoice

Crew id 65659 - RAJATKUMAR

CROSS REFERENCE OF PAYMENT

ENR# 3140172002023663

Payment Mode : UPI

Transaction ID : 458/90205701

Transaction Date : 08/08/2024 19:31:35

ORD #27 -REG #2- 08/08/2024 19:31:35

QTY ITEM	TOTAL
1 McAloo Tikki *	55.00
1 McSpicy Pnr Wrap*	226.00
1 McSpicy Paneer*	186.00
1 McVeggie*	112.00
1 Lrg Fries*	120.00

Sub-Total 699.00
CGST@2.5% 17.48
SGST @2.5% 17.48

Take-Out Total 733.96
UPI 733.96

TOTAL INCLUDES GST OF 34.96

CIN No. : U74899DL1995PTCO/0306

Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again

Web: <https://www.mcdindia.com>

Feedback Email: customer@del.in.mcdi.com

Feedback: <https://mcdindia.com/feedback>

"Pursuant to Notfn No.17/2021- CT (R)

dtd 18.11.2021, GST to be collected by

E-Com operator for transactions done

through their platform"



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Thank you