



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : RAMBIR EMP-10- (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	11-12-2023	To 12-12-2023	Krisumi		CTD	car (self)		
2			Grbn.		(DTCP)		5400	
3								
4					Toll charge	(C)	980	
5								
6								
7								
(A) Total							6380	0

### EXPENSES DETAILS

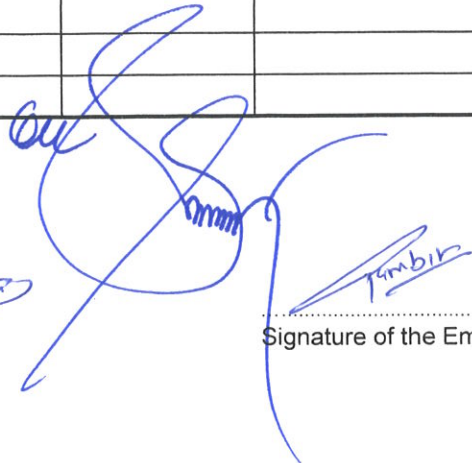
Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging			11-12-2023 To 14/12/2023		
2	Boarding			12-12-2023	Toll 2	35/6
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
(B) TOTAL						0

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11-12-2023	Krisumi	DTCP (CTD)	by Road	600	9	5400	Building Plan Phase 3, 4 and 7
		(HO)				980	Toll charge
Total							

TOTAL (A+B)

6380 + 35/6 = 9896  
 (entire amt to be considered and paid)



Signature of the Employee

# HOTEL ARINA

SCO 27 SECTOR-18 D CHANDIGARH  
PH.(0172) 5087538-40

GSTIN- 04AAPFH1205D1ZZ

Invoice No.: 3276 Folio : 2986 Reg. No. : 2986 Invoice Date : 12/12/2023

Room No(s) : 127 Arrival Date : 11/12/2023  
Guest Name : Mr.RAMBIR Arrival Time : 17:50  
Company : UNIT Departure Date : 12/12/2023  
Address : BADSA DISST JHAJJAR, Departure Time : 10:36:31  
                  : HARYANA,JHAJJAR No. of Persons : 1+ 0

Party's GSTIN : Place of Service :

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
11/12	0	127	ROOM CHARGES #127		1517.86		1517.86
11/12	0	127	CGST(R)@ 6.00% #127		91.07		1608.93
11/12	0	127	SGST(R)@ 6.00% #127		91.07		1700.00
11/12	6003	127	ROOM SERVICE		313.00		2013.00
12/12	6004	127	ROOM SERVICE		82.00		2095.00

Rs. Two Thousand Ninety Five only

Net Amount 2095.00

12/12 3549 127 Cash Receipt

2095.00

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1517.86	92.81	92.81	0.00	1703.48
	Grand Total		1517.86	92.81	92.81	0.00	1703.48

Thank you for being with us !!!

Terms & Conditions

**HOTEL ARINA**  
SCO No. 27 Sector 18-D  
CHANDIGARH-160018  
Ph.: 0172-5087540, (M) 9803017804  
Email: hotelarina18@gmail.com

VINOD

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg.1/ 1

SCO 27 SECTOR-18 D CHANDIGARH  
PH.(0172) 5087538-40  
**ROOM SERVICE**

GSTIN- 04AAPFH1205D1ZZ

Inv. No.006003

Date:11/12/2023

Table:127 Pax: 1 Stew: ASHA RAM Time:23:02:11

Particulars	Qty	Rate	Amount
PAPAD DRY	1	29.00	29.00
EGG BHURJI (2)	2	119.00	238.00
MINRAL WATER	1	29.00	29.00
<b>Total</b>	<b>4</b>		<b>296.00</b>

Guest:RAMBIR

CGST 8.42  
SGST 8.42  
R.O.(+/-) 0.16

**VINOD**

**Grand Total**

**313.00**

Rupees Three Hundred Thirteen only

HAVE A NICE DAY

SCO 27 SECTOR-18 D CHANDIGARH  
PH.(0172) 5087538-40  
**ROOM SERVICE**

GSTIN- 04AAPFH1205D1ZZ

Inv. No.006004

Date:12/12/2023

Table:127 Pax: 1 Stew: ASHA RAM Time:09:49:09

Particulars	Qty	Rate	Amount
PRANTHA ALU/GOB/MUL	1	49.00	49.00
TEA PER CUP	1	29.00	29.00
<b>Total</b>	<b>2</b>		<b>78.00</b>

Guest:RAMBIR

CGST 1.95  
SGST 1.95  
R.O.(+/-) 0.10

**VINOD**

**Grand Total**

**82.00**

Rupees Eighty Two only

HAVE A NICE DAY

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

**RESTAURANT**

Inv.#66003 Steward:Cash Table:SS  
Pax :1 Date:11/12/2023 2:52:09 PM  
KOT'S: 66003

Particular	Qty	Rate	Amount
THALI PARANTHA	1.000	325.00	325.00
996331	2.50%	2.50%	
Items 1.000			Total 325.00
			CGST 8.12
			UTGST 8.12
			Round Off. -0.24
<b>Vikram</b>			<b>Grand Total: 341</b>

CGST @2.50% on 325.00 8.12  
UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is 3

SCO 27 SECTOR-18 D CHANDIGARH

PH.(0172) 5087538-40

**ROOM SERVICE**

GSTIN- 04AAPFH1205D1ZZ

Inv. No.005994 Date:11/12/2023

Table:25 Pax: 1 Stew: ASHA RAM Time:18:21:29

Particulars	Qty	Rate	Amount
MINRAL WATER	2	29.00	58.00
PEANUT MASALA	1	109.00	109.00
Total			3 167.00

CGST 4.18

SGST 4.18

R.O.(+/-) -0.36

**VINOD DUP Grand Total 175.00**

Rupees One Hundred Seventy Five only

HAVE A NICE DAY

**THEMIS GREEK HOUSE**

(A Unit of Faction Hospitality Pvt Ltd)

NH-44, Chandigarh Delhi Highway

Near Bhigan Toll Plaza, Murthal

Haryana - 131039

Gstin No - 06AADC4399K2Z6

Fssai No - 10820020000194

**RESTAURANT**

Bill : R045200 Time : 19:48

Date Table Cvr Stw UID  
12/12/23 23 0 anil ashish

Item Name	Qty.	Rate	Amount
PUNJAB SWAG	1	499.00	499.00
STUFF NAAN	2	119.00	238.00
PACKAGED WATER BOTT	1	28.50	28.50

Sub Total 765.50

SERVIC CHARGE 5% 38.28

CGST 2.5% 19.15

SGST 2.5% 19.15

Gross Amount 842.00

Thanks For Your Visit

THEMIS GREEK HOUSE  
(A Unit of Faction Hospitality Pvt Ltd)  
NH-44, Chandigarh Delhi Highway  
Near Bhigan Toll Plaza, Murthal  
Haryana - 131039  
Gstin No - 06AADC4399K2Z6  
Fssai No - 10820020000194

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RESTAURANT

Bill : R045202      Time : 19:58  
Date    Table    Cvr    Stw      UID  
12/12/23 R9      0                      ashish

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Item Name                      Qty.    Rate    Amount  
-----  
PANI POORI (BTW)              1    60.00    60.00

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Sub Total                                      60.00  
CGST 2.5%                                      1.50  
SGST 2.5%                                      1.50  
Gross Amount                                  63.00  
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Thanks For Your Visit  
