



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)	--		06-04-2024		1,026.75	Lunch for consultants
		--		24-04-2024		349.66	Lunch for consultants
	TOTAL					1,376.41	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
08-04-2024	Home	RERA Office	Car	24	9	216.00	meeting
15-04-2024	Home	RFRA Office	Car	24	9	216.00	meeting
23-04-2024	Home	Office	Taxi	-	-	527.00	Launch day
23-04-2024	Office	Home	Taxi	-	-	135.71	Launch day
24-04-2024	Home	STP office	Taxi	-	-	399.97	meeting
	Total					1,494.68	

Grand Total 2,871.09

Signature of the HOD

Signature of the Employee

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 890
REF NO. : 4947

DELIVERY

Order Number:
SEC83DC-1890

Apr 6, 2024 12:54 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600171072
Generated At: Apr 6, 2024 12:54 PM
Delivery On: Apr 6, 2024 1:24 PM
Delivery Passcode: 6789

Swiggy

Order Id:
171357867984017

Qty.	m	Rate	Amt.
1	Kebab (8 Pcs)	365	365
1	Veg Manchurian Dry (10 Pcs)	335	335
1	Indian Veg Thali	375	375
Sub-Total			1075
Discount			161.25
Taxes/Charges		Appl. Amt.	Amt.
Packing Charges			64.5
SGST @ 2.5%		978.25	24.46
CGST @ 2.5%		978.25	24.46
Total Taxes			113.41
GRAND TOTAL			1026.75
NET PAYABLE			1026.75

Payment Type: **PAID**
Invoice Currency: INR

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MADHAV RESTAURANT

SEC-14 AUTOMOBILE FINANCE OPP
AKA TOWER GATE NO 2 GURUGRAM
PIN 1243487315 9971356570
GSTIN 06AT1P29682042N

CASH/BILL

NO-003344 0 01M 0 24/04/2024

DESCRIPTION	QTY	RATE	AMOUNT
VEG SOUP	1.00	100.00	100.00
ROTI TAWA	3.00	11.00	33.00
CHILI EGG	1.00	200.00	200.00
SUB. TOT	5.00	0-5.00	333.00

CGST @ 2.50% ON	333.00	8.33
SGST @ 2.50% ON	333.00	8.33

TOTAL GST 16.66

CASH 349.66

THANKS FOR ORDERING 12:44:18 1