



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : RAMBIR

DESIGNATION : (K1010)

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

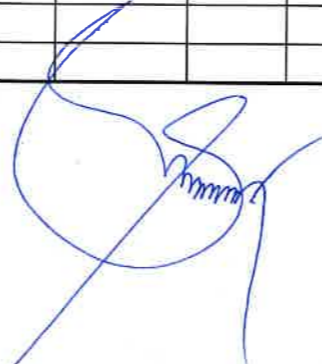
### EXPENSES DETAILS

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					1020
5	Telephone					
6	Printing & Stationery					= 17700
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						<u>18720</u>

फाईल क्लॉक  
 अरेंटल  
 012 की  
 फाईल फी - 1  
 नॉन ग्रे  
 अरेंटल. 11

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Total							

au  


  
 12/17/2024  
 Signature of the Employee

OM SWEETS PVT LTD  
 SCF 64, B5 Main Huda Market  
 Sector - 14, Gurugram - 122001  
 PH.: 0124-4256224, 0124-4256225  
 GSTIN: 06AAAC05022H12U  
 CIN - U15209DL2000PTC107057  
 PAN: AAAC05022H  
 FSSAI:- 10818005000239

SHOWROOM

Invoice No. : 14POS24250146942  
 Receipt No. : 0000142001289133  
 Trans. No. : 1287826  
 Waiter :  
 Date : 05-07-24 12:43:52 PM

Description	Qty	Rate	Amount
SHOWROOM			
Kaju Burfi	1	971.43	971.43
HSN: 210590	5%		
Taxable Amount		971.43	
GST Amount		48.58	
Total Amt. Inc. of		1,020.01	
GST % (Base Amt.)	CGST	SGST	CESS
5% (971.43)	24.29	24.29	0
Cash		1,020.00	
Rounding		-0.01	

Rupees One Thousand Twenty Only

Cashier Name : Saurabh (SG094) (SGO E&OE)

Thank You! visit Again  
 Regd Off.: G/L-23 Saheed Bhagat Singh Marg  
 Hari Nagar Jail Road, New Delhi-64  
 Phone: 01145782222, 45782223  
 E-Mail : care@omsweets.in  
 Visit us at : www.omsweets.in

दिनांक 12-7-2024 को सेक्टर-14 गुडगांव फोटा

श्रीमान जी,

दिनांक 12-7-2024 को फोन - 1 OC की फोटो

असल फोटो जो आप ने हमारा को वो उनके लोन  
 सेर को आवश्यकता थी, पिनाका वर्ग में मिनन प्रकार है,

① आप - (असल)

② STP

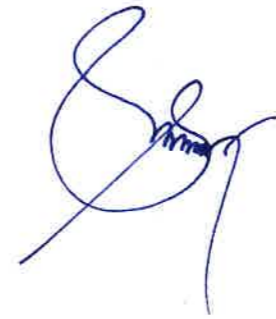
③ DTCP चर्च

④ Kaizumi offic. चीनी

कॉपी  
 दुकान  
 मिल साप  
 सलजम हो = 17700

रव दिनांक 5-7-2024 को आप से रवाना को मंगरुप = 1020

OR



18,720

18,720  
 12/7/2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**National Digiprints**  
 1.2.101, AKD Tower, Sector 14, 4082576  
 Branch: 4537, Old Railway Road, 4084535  
 Gurgaon  
 GSTIN/UIN: 06AAOBN7326E1Z6  
 State Name: Haryana, Code: 06  
 Contact: 0124 - 4082576  
 E-Mail: national.digiprints@gmail.com

**Krisumi Corporation Pvt. Ltd**  
 3rd Floor, Central Plaza  
 Mall, Sector 53, Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06  
 Buyer (if other than consignee)

**Krisumi Corporation Pvt. Ltd**  
 3rd Floor, Central Plaza  
 Mall, Sector 53, Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06

Invoice No.	NDP/24-25/030001	Dated	12-Jul-2024
Delivery Note		Mode/Terms of Payment	CASH
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NDP/24-25/030001	Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Color Copy.	9989	50 NOS.	100.00	NOS.		5,000.00
						CGST 450.00
						SGST 450.00
<b>Total</b>		<b>50 NOS.</b>				<b>₹ 5,900.00</b>

Amount Chargeable (in words) **Five Thousand Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Amount (in words) : **INR Nine Hundred Only**

Company's Bank Details  
 Bank Name: **ICICI BANK**  
 A/c No. : **002105501226**  
 Branch & IFS Code : **Sector 14, Gurgaon & ICIC0000021**  
 for National Digiprints

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

Terms and Conditions :-  
 Tax payable in Reverse Charge : No  
 18% interest will be charged if not paid within 15 days  
 For each cheque bounce Rs 250/- will be charged. Goods Received in perfect condition.

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

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 State Name: Haryana, Code: 06  
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**Krisumi Corporation Pvt. Ltd**  
 3rd Floor, Central Plaza  
 Mall, Sector 53, Gurgaon  
 GSTIN/UIN: 06AAECV0565A1ZR  
 State Name: Haryana, Code: 06

Invoice No.	NDP/24-25/030002	Dated	12-Jul-2024
Delivery Note		Mode/Terms of Payment	CASH
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NDP/24-25/030002	Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
A1 Color Copy.	9989	50 NOS.	100.00	NOS.		5,000.00
						CGST 450.00
						SGST 450.00
<b>Total</b>		<b>50 NOS.</b>				<b>₹ 5,900.00</b>

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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 State Name: Haryana, Code: 06

Invoice No.	NDP/24-25/030000	Dated	12-Jul-2024
Delivery Note		Mode/Terms of Payment	CASH
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	NDP/24-25/030000	Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
A1 Color Copy.	9989	50 NOS.	100.00	NOS.		5,000.00
						CGST 450.00
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