



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI DEEPAK KUMAR RANIWALA

DESIGNATION : VICE PRESIDENT LEGAL

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)			19 Dec 2024		1603/-
4	Entertainment					
5	Telephone					
6	Printing & Stationery					4440/-
7	Airport Taxes					
8	Others (Pls. Specify) food					1629/-
TOTAL						0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
16/12/24	Krisumi	Civil lines	Taxi			365/-	
13/12/24	Krisumi	Zeus	Taxi			365/-	
13/12/24	Zeus	MG Road	Car	21	9	189/-	
27/1/25	Krisumi	DSK	Car	53	9	477/-	
27/1/25	DSK	MG Road	Car	24	9	216/-	
28/1/25	Krisumi	Court	Car	7	9	63/-	
28/1/25	Court	MG Road	Car	8	9	72/-	
Total							

OK
AK

Nivriti

Signature of the Employee



Tax Invoice

Customer Name: **nivriti raniwala**

Invoice issued by Blu-Smart Mobility Tech Pvt Ltd on behalf

GSTIN: 06AAHCG6286C1ZL

Totaram Totaram

of:

Issuer Address: 5th and 6th floor, Capital Cyberscape, Ullahawas, Sector

59, Gurgaon

GURUGRAM , HARYANA, 122102

Invoice Number: **HR24253322005**

Invoice Date: **16/12/2024**

Place of supply (Name of State): **Haryana**

SAC Code: **996412**

Tax Point Date	Description	Details	Net Amount
16/12/2024	Transport Service	Total net	347.62 INR
		Total CGST Amount	8.69 INR
		Total SGST/UTGST Amount	8.69 INR
		Gross Amount	365.0 INR
Please note:	1. This invoice is issued on behalf of Transport Service Provider. Blu-Smart Mobility Tech Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.		

Category of services: Passenger Transport Services

Details of ECO under GST: Name: Blu-Smart Mobility Tech Private Limited

Address: 5th and 6th floor, Capital Cyberscape, Ullahawas, Sector 59, Gurgaon, GURUGRAM

GURUGRAM, HARYANA, 122102 GST: 06AAHCG6286C1ZL

BluSmart



13th January 2025 at 2:31 PM

Thank you for riding a BluSmart, nivriti raniwala!

You have saved 1.1 kg of CO₂ emissions on this ride.

Fare Details

City Ride

Base Fare (17.3 km)	₹ 313.3
Tolls	₹ 81.0
Discount (15%)	- ₹ 46.7
GST (5%)	₹ 17.4
Total	₹ 365.0
Total Payable (Card)	₹ 365.00

Payment

 **Paid By Card** ₹ 365.00

[!\[\]\(870f5d5e9c0d57485634be3ecf52f3ca_img.jpg\) **Download Invoice**](#)

Ride Details



Pickup Location (02:31 PM)



CX99+QJ9, Sector 36A, Gurugram, Haryana 122004, India



Drop-off Point (03:07 PM)

Beverly Park 1, Indian Airlines Pilots Society, Sushant Lok Phase I, Sector 28, Sarhol, Haryana



You rode with Vishal Saini

Tata Tigor Xpres-TXR
DL52GD3237

BluSmart

GSTIN : 06AAHCG6286C1ZL

BluSmart is making mobility smarter, safer, cleaner and more sustainable for a better future.

If you have any questions or concerns, please contact us:

Email: hello@blu-smart.com

Web: www.blu-smart.com

