

**KRISUMI CORPORATION**

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : TARANG ARORA

DESIGNATION : DEPUTY MANAGER - LEASING

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								
Total								

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)					6291
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)			21-Feb-25		735
TOTAL						7026

F&B for meeting
(bill attached)**CONVEYANCE EXPENSES DETAILS**

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
03-Feb-25	Krisumi	Golf Course Road, Golf Course Ext Road	Car	83	9	747	Meeting with multiple corporates
11-Feb-25	Krisumi	Manesar	Car	68	9	612	Meeting with multiple corporates
13-Feb-25	Krisumi	Sector 81A	Car	27	9	243	Meeting with channel partner
17-Feb-25	Krisumi	Sector 43	Car	52	9	468	Meeting with corporate
18-Feb-25	Krisumi	Sector 26	Car	57	9	513	Meeting with channel partner
21-Feb-25	Krisumi	Golf Course Road	Car	72	9	648	Meeting with channel partner
25-Feb-25	Krisumi	Lodhi Road	Car	88	9	792	Connect India Japan conference
05-Mar-25	Krisumi	Sectors 35,26,48,49	Car	78	9	702	Meeting with multiple corporates
06-Mar-25	Krisumi	Sector 67	Car	31	9	279	Meeting with channel partner
07-Mar-25	Krisumi	Manesar	Car	67	9	603	Meeting with multiple corporates
11-Mar-25	Krisumi	Cyber City, Sectors 26, 18, 30, 35	Car	76	9	684	Meeting with corporates and channel partner
Total				699		6291	

(Deepika Kapoor)
Senior General Manager - Leasing.

Signature of the Employee



PhonePe

PHONE PE

DELHI GOLF COURSE ROAD
Tata Star Bucks Coffee Shop, Unit No. 5, Time Cent
re, Golf Course Road, Sector 54
GURGAON

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DATE : 2025-02-21 TIME : 11:33:21
CLIENT ID : 460879 MID : STARBUCKSOFFLINE
BATCH ID : 12602 ROC : 106
RRN : 113320678853

Transaction Successful

MERCHANT VPA : STARBUCKSOFFLINEBYBL
PAYMENT MODE : QR CODE
BILL NUM : 28624146250221
ORIG BILL NUM : 28624146250221
TXN ID : 324673915
PAYER A/C Type : SAVINGS
INST TXN ID : T2502211133209525394789

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TXN AMOUNT : Rs 735.00

Please deliver goods/services to customer
I agree to make transaction as per
Terms and conditions.
CUSTOMER COPY
V.01.00.00

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TATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Amr It Keshav Marg,
Fort, Mumbai-400001
Golf Course Road
Gurgaon-122001
State Code:06
GSTIN No:06AAECT0606Q1Z6

TAX INVOICE

Invoice No : 28624146250221 Shift Code:2
Invoice Date: 21-02-2025 T111 No: 3 B
Invoice Time: 11:31 AM Partner: Keshav

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Iced Grande Hibiscus and Pas	996331	2	700.00	00.00	700.00
Total		2	700.00	00.00	700.00

GST SUMMARY

HSN Code	CGST	SGST	Cess	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	700.00	35.00
Total					35.00

Net Invoice Amount : 735.00
Rounded Off Invoice Amount : 735.00

PAYMENT SUMMARY

E-Wallet/UPI : 735.00
Total Amount : 735.00
Amount Repaid : 00.00

PAYMENT DETAILS

E-Wallet/UPI Amount : 735.00
E-Wallet/UPI Name : Phone Pe UPI Payment

Register your MSR card at cards.starbucks.in

Ashwee Anand

Authorised Signatory

*** THANK YOU. VISIT AGAIN ***

FSSAI NO: 10019005000608