

## Reimbursement Receipt

Travel Expense

Project: EPIC, Bhuvaneswar

Description : Travel Expense

Bill To:	Groyyo Pvt. Ltd.
Invoice Number: 02 Date: 28th July 2025	

Billed By:  
Aditya Kumar

Emp ID: 240

Description	Quantity	Unit Price	Amount
Monthly CAB Rental (1/7/25 – 31/7/25)	1	Rs. 25,000	Rs. 25,000

Total Amount: Rs. 25,000

Mode of Payment: Cash

Signature:

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Aditya Kumar