

Reimbursement Receipt

Travel Expense

Project: EPIC, Bhuvaneswar

Description: Cab rental

Bill To:	Groyyo Pvt. Ltd.
Invoice Number: 06 Date: 5th Dec 2025	

Billed By:

Aditya Kumar

Emp ID: 240

Description	Quantity	Unit Price	Amount
Monthly CAB Rental (1/11/25 – 30/11/25)	1	Rs. 25,000	Rs. 25,000

Total Amount: Rs. 25,000

Mode of Payment: Cash

Signature:

Aditya Kumar