

Reimbursement Receipt

Travel Expense

Project: EPIC, Bhuvaneswar

Description: Cab rental

Bill To:	Groyyo Pvt. Ltd.
Invoice Number: 03 Date: 1st September 2025	

Billed By:
Aditya Kumar

Emp ID: 240

Description	Quantity	Unit Price	Amount
Monthly CAB Rental (1/8/25 - 31/8/25)	1	Rs. 25,000	Rs. 25,000

Total Amount: Rs. 25,000

Mode of Payment: Cash

Signature:

Aditya Kumar