# Reimbursement Receipt

Travel Expense

Project: EPIC, Bhuvaneswar

Description: Cab rental

|  |  |
| --- | --- |
| Bill To: | Groyyo Pvt. Ltd. |
| Invoice Number: 04 Date: 4th Oct 2025 |  |

Billed By:  
Aditya Kumar

Emp ID: 240

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Quantity | Unit Price | Amount |
| Monthly CAB Rental (1/9/25 – 30/9/25) | 1 | Rs. 25,000 | Rs. 25,000 |

Total Amount: Rs. 25,000

Mode of Payment: Cash

Signature:  
  
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Aditya Kumar