

Reimbursement Receipt

Travel Expense

Project: EPIC, Bhuvaneswar

Description : Travel Expense

Bill To:	Groyyo Pvt. Ltd.
Invoice Number: 01 Date: 30th June 2025	

Billed By:
Aditya Kumar

Emp ID: 240

Description	Quantity	Unit Price	Amount
Monthly CAB Rental (1/6/25 – 30/6/25)	1	Rs. 25,000	Rs. 25,000

Total Amount: Rs. 25,000

Mode of Payment: Cash

Signature:

Aditya Kumar