





Booked from

**Boarding AI**

To

AGRA CANTT (AGC)  
Start Date \* 10-Jun-2023

AGRA CANTT (AGC)  
Departure \* 23-20 10-Jun-2023

V LAKSHMIBAIHS (VGL)  
Arrival \* 03-05 11-Jun-2023

PNR  
2843441697  
Quota

Train No./Name  
12920/MALWA EXPRESS  
Distance  
216 KM

Class  
THIRD AC (3A)  
Booking Date  
09-Jun-2023 00:56:00 HRS

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1	ROHIT	25	M	CNF/BA/30/U/PPER	CNF/BA/30/U/PPER

Transaction ID: 100004224220533  
(It recovers only 57% of cost of travel on an average.)

**Payment Details**

Ticket Fare ₹ 555.00  
 IRCTC Convenience Fee (Incl. of GST) ₹ 35.40  
 Travel Insurance Premium (Incl. of GST) ₹ 0.35  
 Total Fare (All inclusive) ₹ 590.75



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.  
 • The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.  
 No Linen will be provided in AC Economy (3E) class.  
 • This ticket is booked on a personal User ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.  
 • Prescribed original ID proof is required while travelling along with SMS/ VNM/ EMS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Indian Railways GST Details:**

Invoice Number: P323284444169711 Address: Indian Railways New Delhi

Supplier Information: SAK Code: 996421 GSTIN: 07AAAQW0289C12L

**Recipient Information:**

GSTIN: NA Address:  
 Name: NA  
 Taxable Value: 525  
 CGST Rate: 2.5% CGST Amount: 0.0  
 SGST/VGST Rate: NA SGST/VGST Amount: NA  
 GST Rate: 5.0% IGST Amount: 26.25

## EXPENSE REIMBURSEMENT FORM

Employee Name: ROHIT  
 ID: DCO2526  
 Manager Name: VIVEK SARAF  
 Department: NEPHROLOGY

Expense Period  
 From: 8/6/23  
 To: 11/6/23

### Itemized Expenses

DATE	PARTICULARS	DESCRIPTION	COST
8/6/23	TRAIN TICKET	LALITPUR To AWRA	125/-
9/6/23	TRAIN	AWRA TO ALIWARH	131/-
10/6/23	TRAIN	ALIWARH TO AWRA	50/-
10/6/23	TRAIN	AWRA TO <sup>JHANSI</sup> ALIWARH	603/-
8/6/23 to 11/6/23	LOCAL Travelling	JHANSI to LALITPUR Taxi (Auto)	50/- 200/-
Total Cost			1159/-
Less: Advance recd.			
Total Reimbursement			

\*Note: In case of Local Travelling Expense, please attach the travelling details in the prescribed Annexure-A.

Employee Signature



Authorized Signature

Date 12/6/23

Date