## **Travel Expense Receipt**

Employee Name: Yash Kapadia

Employee ID: EMP20240601

Date of Travel: 2025-05-25

Destination: Mumbai to Bangalore

Purpose: Client Meeting and Project Discussion

Mode of Transport: Flight (IndiGo)

Ticket Number: 6E-7852

Amount (INR): INR 6,450.00

Payment Method: Company Credit Card

Submitted On: 2025-06-03