


Expense Reimbursements

S. No.	Date	Paid to	Purpose	Mode	Amount
1	14-Dec	Natraj Frames	Certificate Framing	Paytm	200
2	15-Jan	Digital World	Stationary Printing	Paytm	336
3	17-Jan	Digital World	Stationary Printing	Paytm	578
4	06-Feb	Digital World	Stationary Printing	PhonePe	780
5	01-Mar	Digital World	Stationary Printing	PhonePe	134
6	01-Mar	Digital World	Stationary Printing	PhonePe	134
TOTAL					2162


Kunal Yadav
Requested by


Shalini Jha
Approved by

Natraj Frames

Big Size Blow-ups Printing, Lamination & Framing Solutions

Shop No. 114, South Point Mall, Golf Course Road, DLF Phase-V, Gurgaon-122002

No. **973**

Dated 14/12/23

M/s. Cash

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
3	- Print Charge		200	
1	- Glass Charge			
<u>Paid By.</u> <u>PTM.</u>				
Rupees :		TOTAL	200	

E. & O. E.

[Signature] Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959, 9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/01043/2023-24	Dated 15-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

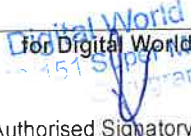
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	5 nos		60.00	nos		300.00
	CGST							18.00
	SGST							18.00
Total			5 nos					Rs 336.00

Amount Chargeable (in words) E. & O E

INR Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	300.00	6%	18.00	6%	18.00	36.00
Total	300.00		18.00		18.00	36.00

Tax Amount (in words) : **INR Thirty Six Only**

Company's PAN : AAXPV5114F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Digital World Bank Name : FEDERAL BANK A/C-15280200001114 A/c No. : 15280200001114 Branch & IFS Code : Dif & FDRL0001528 SWIFT Code :
	Authorised Signatory 

Digital World
for Digital World
351 Supermart-1
Gurgaon-122002

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,9711123411 E-Mail : digitalworlddlf@gmail.com</p>	Invoice No. DW/01054/2023-24	Dated 17-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	20 nos		15.00	nos		300.00
2	Tent Card F&B	4911	18 Qty		12.00	Qty		216.00
								516.00
								CGST
								30.96
								SGST
								30.96
								Round Off
								0.08
Total								Rs 578.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
49111010	300.00	6%	18.00	6%	18.00	36.00
4911	216.00	6%	12.96	6%	12.96	25.92
Total	516.00		30.96		30.96	61.92

Tax Amount (in words) : **INR Sixty One and Ninety Two paise Only**

Company's PAN : **AAXPV5114F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Digital World**
 Bank Name : **FEDERAL BANK A/C-15280200001114**
 A/c No. : **15280200001114**
 Branch & IFS Code : **DIF & FDRL0001528**
 SWIFT Code :

for Digital World
 Digital World
 A-150-151 Super Mart-1
 DLF Phase IV Gurugram-122002
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana//01244046959/8377855294 97111123411 GSTIN/UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959,97111123411 E-Mail : digitalworlddlf@gmail.com	Invoice No. DW/01131/2023-24	Dated 6-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

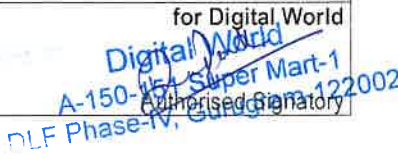
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tent Card F&B	4911	58 Qty		12.00	Qty		696.00
	CGST							41.76
	SGST							41.76
	Round Off							0.48
Total			58 Qty					Rs 780.00

Amount Chargeable (in words) E. & O.E

INR Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	696.00	6%	41.76	6%	41.76	83.52
Total	696.00		41.76		41.76	83.52

Tax Amount (in words) : **INR Eighty Three and Fifty Two paise Only**

Company's PAN : AAXPV5114F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Digital World Bank Name : FEDERAL BANK A/C-1528020001114 A/c No. : 1528020001114 Branch & IFS Code : Dlf & FDRL0001528 SWIFT Code :
	for Digital World  A-150-151 Super Mart-1 DLF Phase-IV, Gurugram-122002

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital World Shop No A-150-151 Supermart-1 Dlf Phase -IV Gurgaon, Haryana/01244046959/8377855294 97111123411 GSTIN/ UIN: 06AAXPV5114F1ZC State Name : Haryana, Code : 06 Contact : 01244046959, 9711123411 E-Mail : digitalworlddlf@gmail.com	Invoice No.	Dated
	DW/01265/2023-24	1-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printing	49111010	2 nos		60.00	nos		120.00
								7.20
								7.20
	Less :							(-)0.40
								CGST
								SGST
								Round Off
								Rs 134.00
Total			2 nos					

Amount Chargeable (in words) E. & O.E

INR One Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	120.00	6%	7.20	6%	7.20	14.40
Total	120.00		7.20		7.20	14.40

Tax Amount (in words) : **INR Fourteen and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **Digital World**
 Bank Name : **FEDERAL BANK A/C-15280200001114**
 A/c No. : **15280200001114**
 Branch & IFS Code : **Dlf & FDRL0001528**
 SWIFT Code :

Company's PAN : **AAXPV5114F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Digital World

Digital World
 A-150 Super Mart-1
 Authorized Signatory
 DLF Phase-IV, Gurugram-122002

This is a Computer Generated Invoice

11:38 Transaction Successful
 17 February 2024 11:41:46 PM

Transaction ID: T2402061646572291561481 copy

Paid to: DIGITAL WORLD
 paytmr281005050101krcupu38u32@paytm ₹ 780

Debiting from: XXXXXX5026
 UTR: 403753219761 ₹ 780

Contact PhonePe Support

Powered by PhonePe

11:36 Paid Successfully Share Help

Amount: ₹578
 Rupees Five Hundred Seventy Eight Only

To: Digital World
 UPI ID: paytm-57631395@paytm

From: Kunal Yadav
 HDFC Bank - 5026

Paid at 07:58 PM, 17 Jan 2024
 Order ID: 202401171958430075 Copy
 UPI Ref No: 474990019662 Copy

View Payment Location

Powered by PhonePe

11:36 Money Paid Share Help

Amount: ₹336
 Rupees Three Hundred Thirty Six Only

To: Digital World

From: Kunal Yadav
 Wallet
 Closing Balance: ₹0

Paid at 03:41 PM, 15 Jan 2024
 Order ID: 202401151540500048 Copy
 Wallet Ref No: 50403754789 Copy

View Payment Location

Powered by PhonePe

11:34 Paid Successfully Share Help

Amount: ₹200
 Rupees Two Hundred Only

To: NATRAJ STUDIO and SAI COLOR
 LAB Galleria Market
 UPI ID: paytm-21912261@paytm


From: Kunal Yadav
 HDFC Bank - 5026

Paid at 04:12 PM, 14 Dec 2023
 Order ID: 202312141612140035 Copy
 UPI Ref No: 371424366928 Copy


View Payment Location

Powered by PhonePe

Transaction ID
T2403011312093903007313 COPY

Paid to
 DIGITAL WORLD
paytmqr281005050101tktcupu38u32@pa
ytm ₹ 134
SEND AGAIN


Debited from
 XXXXXX5026
UTR: 406193123577 ₹ 134
SPLIT EXPENSE


 Contact PhonePe Support



Transaction ID
T2403011950000579120444 COPY

Paid to
 DIGITAL WORLD
paytmqr281005050101tktcupu38u32@pa
ytm ₹ 134
SEND AGAIN

Debited from
 XXXXXX5026
UTR: 406193898041 ₹ 134
SPLIT EXPENSE

 Contact PhonePe Support

