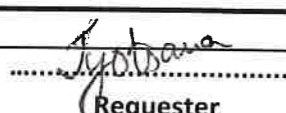



Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget				
Subject	Friendship Day			
Date	01-08-2025			
Petty Expense Requisition form Serial no.	HR-012			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Silicon Friendship Bands	Siddipu Creations	HR- Employee Engagement	8238/-
2				
3				
4				
5				
6				
			Total	8238/-
	 Requester		 Department HOD	

GSTIN : 07CYXPS6573F1ZH

Original Copy

TAX INVOICE
SIDDIPU CREATIONS

1098-A, GALI NO. 19, SHAHID BHAGAT, SINGH, KARAWAL NAGAR, North Delhi,
Delhi, 110094
email : siddipucollections@gmail.com

Invoice No. : 2025/26/43	GR/RR No. :
Dated : 01-08-2025	Transport :
Place of Supply : Haryana (06)	Vehicle No. :
Reverse Charge : N	Station :

Billed to : KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN / UIN : 06AAECV0565A1ZR	Shipped to : KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit-02, Emaar Capital Tower Sector 26, MG Road, Gurugram, Gurugram, Haryana, 122002 GSTIN / UIN : 06AAECV0565A1ZR
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	SILICON BAND	40169390	300.00	Pcs.	22.00	6,600.00
						6,600.00
Add : IGST @ 18.00 %						1,188.00
Add : Freight & Forwarding Charges						450.00
Grand Total 300.00 Pcs.						8,238.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,600.00	1,188.00	1,188.00

Rupees Eight Thousand Two Hundred Thirty Eight Only

Bank Details : NAME : Bank of Baroda BRANCH Rani Janshi Road, Delhi
A/C NO :- 40650200000173 IFSC CODE:- BARBORANIJH

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for SIDDIPU CREATIONS

Authorized Signatory