

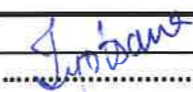
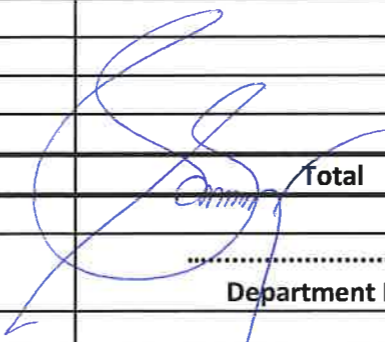
STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazar	348	08-07-2025	4204.64	
2	Haryana Kishan	91	08-07-2025	4692	
3	Haryana Kishan	90	08-07-2025	9907	
4	Modern Bazar	204	07-07-2025	4860	
5	Haryana Kishan	44	14-07-2025	8353	
6	Haryana Kishan	45	14-07-2025	6875	
7	Modern Bazar	475	14-07-2025	5063	
8	Vijay Sale's	7866	45841	11000	
					54954.64
Employee Eng.					
9	Harish	3448	10-07-2025	2700.00	
10	FNP	68	10-07-2025	900.00	
11	Harish	98100	05-07-2025	17020.00	
12	FNP	59	05-07-2025	1800.00	
13	The Obroma	11732	04-07-2025	1475.00	
14	FNP	55	04-07-2025	1500.00	
					25395.00
Sales Promotion (F&B)					
15	Domino's	26	08-07-2025	639.45	
16	Zomato	1820	08-07-2025	1668.04	
17	Harish	4290	11-07-2025	2190.00	
18	Cake Desire	5491	11-07-2025	600.00	
19	Haldiram	105	03-07-2025	1680.00	
20	Reliance Mart	53	11-07-2025	846.00	
21	Reliance Mart	48	01-07-2025	534.00	
22	FNP	4265	13-07-2025	3600.00	
					11757.49
Vehicle R&M					
23	Hero	6294	02-07-2025	3848.00	
					3848.00
OMC-Miscellaneous Exp.					
24	Industrial Sales	417	13-07-2025	16709.00	
					16709.00

Aug
(see Admin. Advisor)

Ayub

Total	112664.1
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Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / Admin			
Subject	HOD Birthday			
Date	05/07/25			
Petty Expense Requisition form Serial no.	HR-010			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake -4 KG		Shalini Jha and Ravi Prakash Singh	4000.02
2	Flower Bouquet - 2			1800
3	Snacks			5040
4	Sweet			7980
5				
6				
			Total	18820.02
	 Requester		 Department HOD	

Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/25/00098100

No-

Bill Date & Time: 05-07-2025 12:59:47
Delivery Date & Time :05-07-2025

IN : 06AABCH2910G1Z3
AI : 1081005000600
il : sapphire83@harishbakery.com
ress: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

Details of Receiver(Billed to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address :SEC-36 A GURUGRAM : Haryana 06 :Haryana No. : N : Of Supply :Haryana	Details of Consignee/Customer(Shipped to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address : Phone No. :9996300337 City : State : StateCode : Pan No. : GSTIN :
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Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
	210690	10	KGS	480.00	0.00	4800	2.5	120.00	2.5	120.00
okoda	210690	20	KGS	380.00	0.00	7600	2.5	190.00	2.5	190.00
erry Cake 1kg	190590	4	PCS	847.46	0.00	3389.84	9	305.09	9	305.09
Total :		34				15789.84		615.09		615.09

Amount In Words :- Rupees Seventeen Thousand Twenty and Paise TwoOnly

Amount of Tax subject to Reverse Charge :NO	GST Base Amount	15789.84
Payment Mode :- Cards	Total GST Amount	1230.18
Banker's Bank Details	Final Payment	0
Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD	Round Off Amount	0
Address : NEW COLONY MODE GURUGRAM	Discount Amount	0.00
Pin : 50200020378022	Total Bill Amount	17020.02
Account Code : HDFC0000583		

Conditions:
 Recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
 Goods once sold will not be taken back.
 Manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
 Disputes are subject to Gurugram courts jurisdiction only.
 Amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
 Payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
 Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
210690	5.0	310.00	310.00	0.00	0	0.00	620.00
190590	18	305.09	305.09	0.00	0	0.00	610.18

Declaration: I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

 Authorised Signatory
 E&OE


Supplier Sign:  (Company Seal)

GATE IN
 NO. 1318
 DATE 05/07/25
 KRISUMI CORPORATION

Invoice No. 59 Dated 05-07-2025	
Delivery Note Mode/Terms of Payment	
Supplier's Ref. Other Reference(s)	
Buyer's Order No. Dated	
Despatch Document No. Delivery Note Date	
Despatched through Destination	
Terms of Delivery	

Buyer M/s Retail Customer. KRISUMI MOB :	
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SINo.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		2 NOS	900		900
Total						₹ 1800.00



Amount Chargeable (in words) E. & O.E
INR ONE THOUSAND EIGHT HUNDRED ONLY


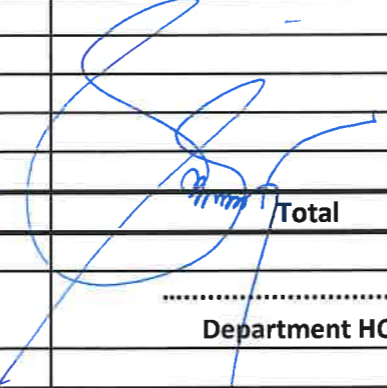
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	


Tax Amount (in words) : **INR ONE THOUSAND EIGHT HUNDRED ONLY**


 for Ritu Foods
 Authorised Signatory

This is a Computer Generated Invoice

Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / ADMIN			
Subject	HOD Birthday			
Date	10/07/25			
Petty Expense Requisition form Serial no.	HR-010			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake	-	Santosh Kumar Pradhan	2700 /-
2	Flower Bouquet	-	-	900 /-
3				
4				
5				
6				
			Total	3600 /-
	 Requester		 Department HOD	


 Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06		Invoice No. 68 Dated 10-07-2025
Buyer M/s Retail Customer, Krusumi Corporation		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

SINo.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		1 NOS	900.00		900.00
Total						₹ 900.00


Amount Chargeable (in words) **INR Nine Hundred only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words)


 Authorised Signatory

This is a Computer Generated Invoice

 Tax Invoice HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED											
						Invoice No : 83/25/00103448					
PO No-						Bill Date & Time: 10-07-2025 14:06:56 Delivery Date & Time :10-07-2025					
GSTIN : 06AABCH2910G1Z3 FSSAI : 1081005000600 Email : sapphire83@harishbakery.com						CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM					
Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004											
Details of Receiver(Billed to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address :SEC-36 A GURUGRAM City : Haryana 06 State :Haryana Pan No. : GSTIN : Place Of Supply :Haryana						Details of Consignee/Customer(Shipped to), Customer details :- CUS-83033 Name :KRISUMI CORPORATION PRIVATE LIMITED Address : Phone No. :9996300337 City : State : StateCode : Pan No. : GSTIN :					
Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess	
					Amt.	Value	%	Amt.	%	Amt.	Amt.
Black Forest Cake 1kg	190590	3	PCS	762.71	0.00	2288.13	9	205.93	9	205.93	0
Total :		3				2288.13		205.93		205.93	0
Amount In Words :- Rupees Two Thousand Six Hundred Ninety Nine and Paise Ninety NineOnly											
Amount of Tax subject to Reverse Charge :NO						GST Base Amount 2288.13 Total GST Amount 411.86 Final Payment 0 Round Off Amount 0 Discount Amount 0.00 Total Bill Amount 2699.99					
Payment Mode :- Cards Company's Bank Details A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD ADDRESS : NEW COLONY MODE GURUGRAM A/c No. : 50200020378022 IFSC Code : HDFC0000583											
Terms & Conditions: 1. The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery. 2. Goods once sold will not be taken back. 3. The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered. 4. All disputes are subject to Gurugram courts jurisdiction only. 5. The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation. 6. The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date. 7. Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.											
HSN Summary											
HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.				
190590	18	205.93	205.93	0.00	0	0.00	411.86				
Declaration We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.											
For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED Authorised Signatory E&OE						(Company Seal)					
Customer Sign:											

Petty Expense Requisition				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget	HR / Admin			
Subject	HOD Birthday (Akash Khurana)			
Date	26/07/21			
Petty Expense Requisition form Serial no.	HR-009			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Cake -1 KG	The Obsolete	-	1475/-
2	Flower Bouquet	FNP	-	1500/-
3				
4				
5				
6				
			Total	2975/-
	<i>Jyotsna</i> Requester		<i>[Signature]</i> Department HOD	



FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-25-00011732
 Inv. Date : 04-07-25 11:38:35
 Customer Name : manoj
 Contact No. : 8199912819

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]	19059010	1	1,250.0	18%	1,250.00
Total					1,250.00
CGST					112.50
SGST/UTGST					112.50
Net Total					1,475.00
Card					-1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

Manoj



Thank You!
 Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods
 mentioned in this invoice is/are
 warranted to be of nature and quality
 which it/these purports/purported to be
 Total invoice amount is rounded off to
 the nearest rupee for cash transactions

American Express



ICICI BANK
 M S Theobroma Foods Pvt
 Ltd Shop Ig-134 Lower
 GURUGRAM

DATE : 2025-07-04 TIME : 11:45:23
 MID : 100000000143022 TID : PL013731
 BATCH NUM : 000123 INV. NUM : 000432
 PTRN : 508343549
 BILL. NUM : 0000001BY3000009657114514

*****3766 SALE
 EXP DATE : XX/XX CARD TYPE : VISA
 TAN ID : 6520126251 APP: Visa Credit
 AID: A0000000031010 TVR: 808004800
 TSI: 6800 TC : 2B1041A2253E000
 APPR CODE : 100339 RRN : 51851143468
 BASE AMT. : INR 1475.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Plusus v1.0 ICICI BANK

pine labs

Express Cards

American Express Cards

		Invoice No. 55	Dated 04-07-2025	
Ritu Foods(Franchise of Fnp) Ground floor Shop No: BG-97. Conscient One Mall Sector. 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
Buyer M/s Retail Customer: KRISUMI MOB :		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

S.No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER BOUQUET		1 NOS	1500		1500
Total						₹ 1500.00

Amount Chargeable (in words) E. & O.E
INR ONE THOUSAND FIVE HUNDRED ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR ONE THOUSAND FIVE HUNDRED ONLY**

For RITU FOODS

Dablu

for Ritu Foods
 Proprietor
 Authorised Signatory

This is a Computer Generated Invoice