


Petty Expense Requisition

Petty Expense Requisition					
Name of Co.	Krisumi Corporation Pvt Ltd				
Purpose	Employee Engagement				
Budget	HR/ Employees				
Subject	Monthly Birthday				
Date	17/06/25				
Petty Expense Requisition form Serial no.	HR-005				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Cake - 4 KG (Blueberry)	-	-	4000/-	
2	Gift Wrapping paper - 50 pieces	-	-	1180/-	
3					
4					
5					
6					
			Total	5180/-	
					
	Requester				
	16 th June 2025				
 Department HOD				

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004
Tel. : +91-9810599324 email : goodvalue83@gmail.comInvoice No. : GVE/20-21/0095
Date of Invoice : 16-06-2025
Place of Supply : Haryana (06)
Reverse Charge : NTransport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :**Billed to :**
Krisumi Corporation Pvt. Ltd.
Gurgaon**Shipped to :**
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Wrapping Sheet	3926	50.00	Pcs.	0.00 %	20.00	9.00 %	90.00	9.00 %	90.00	1,180.00

GATE OUT
NO. 1145
DATE 16/6/25
KRISUMI CORPORATION
(Signature)

Grand Total 50.00 Pcs.

₹ 1,180.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	1,000.00	90.00	90.00	180.00

Rupees One Thousand One Hundred Eighty Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

Authorised Signatory

