

**Petty Expense Requisition**  
**(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co. **Krisumi Corporation Pvt Ltd**

Purpose **Plants Shifting**


Budget **7080-00/-**

Subject **Transportation**

Date **15-05-2025**

Petty Expense Requisition form Serial no.


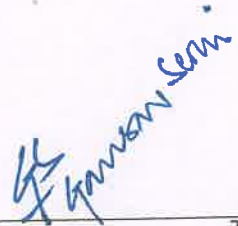
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Plants Shifting	Vikram		7080/-
2				
3				
4				
5				
6				
		Total		7080/-

**Requester**  
  
 .....  
**Mohit Sharma**

**Department HOD**  
  
 .....

**Tax Invoice**

<b>VIKRAM</b> Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com	Invoice No. <b>VK/FY/26-26/009</b>	Dated <b>15-May-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transportation</b> KRISUMI TO GHITORNI NURERY	9965				<b>6,000.00</b>
	<b>CGST9%</b>					<b>540.00</b>
	<b>SGST9%</b>					<b>540.00</b>
<b>Bill Details:</b>						
	New Ref <del>VK/FY/26-26/009</del>			7,080.00	Dr	
 						
<b>Total</b>						<b>₹ 7,080.00</b>


Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00	
<b>Total:</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>	

Tax Amount (in words) : **INR One Thousand Eighty Only**

**Company's Bank Details**  
 A/c Holder's Name : **M/s Vikram**  
 Bank Name : **Federal Bank**  
 A/c No. : **22550200002663**  
 Branch & IFS Code : **MOHAMMADPUR JHARSA & FDRL0002255**

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

  
 For **VIKRAM**  
 Authorized Signatory  
 Auth. Signatory