

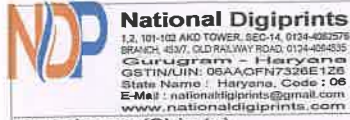


Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	RERA Ph-7			
Budget	RD men			
Subject	Printout (1 set colour, 1 set B/W)			
Date	7-06-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Printout - RERA Ph-7	National City	-	3,309
				8,496
			Total	11800/-
	 Requester		 Department HOD	

Tax Invoice (ORIGINAL FOR RECIPIENT)
MSME : UDYAM-HR-05-0138486



Consignee (Ship to)
Krisumi Corporation Pvt. Ltd
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Haryana
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd
11th Floor, Unit-02, Emaar Capital Tower-2,
Sector 26, MG Road, Gurugram, Haryana
GSTIN/UIN: 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/25-26/034689	7-Jun-25
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
NDP/25-26/034689 dt. 7-Jun-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 Color Copy.	9989	80 NOS.	90.00	NOS.		7,200.00
	CGST						648.00
	SGST						648.00
Total							₹ 8,496.00

GATE IN
NO. 1054
DATE. 07/06/25
KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

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

Terms and Conditions :-
Tax payable in Reverse Charge : No
18% interest will be charged if not paid within 15 days
For each cheque bounce Rs.250/- will be charged. Goods Received in perfect condition.

Company's Bank Details
Bank Name: Karur Vysya Bank
A/c No. : 420113500010126
Branch & IFS Code : SECTOR-14 GURGRAM & KYBL004201

Authorized Signatory

