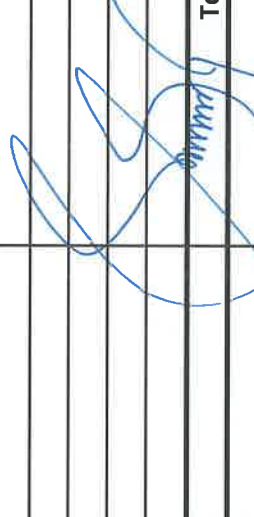


Petty Expense Requisition

Name of Co. Krisumi Corporation Pvt Ltd					
Purpose Employee Engagement					
Budget HR / Admin					
Subject Father's Day Celebration					
Date 17/06/25					
Petty Expense Requisition form Serial no. HR-010					
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Coffee Mug - Gifts			-	
2					
3					
4					
5					
6					
			Total	18,181	-
		 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 : siddipucorations@gmail.com

Invoice No. : 2025-26/27
Dated : 17-06-2025
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower
Sector 26, MG Road, Gurugram, Gurugram,
Haryana, 122002

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor, Unit-02, Emaar Capital Tower
Sector 26, MG Road, Gurugram, Gurugram,
Haryana, 122002

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	COFFEE MUGS	69149000	90.00	Pcs.	168.00	15,120.00

GATE IN
NO. 1144
DATE. 16/06/25
KRISUMI CORPORATION
Rohit

Add : IGST @ 18.00 %
Add : Freight & Forwarding Charges
Add : Rounded Off (+)

15,120.00
2,721.60
265.00
0.40

Grand Total 90.00 Pcs.

18,107.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,120.00	2,721.60	2,721.60

Rupees Eighteen Thousand One Hundred Seven 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**



Authorised Signatory

Jyotsana