
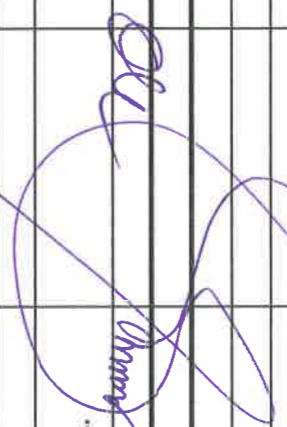


Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd		
Purpose	Employee Engagement		
Budget	HR / Admin		
Subject	Monthly Celebration for month of July		
Date	19/07/25		
Petty Expense Requisition form Serial no.	HR-011		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Cake - 3 KG		
2	Snacks- Burgers		
3	Kit Kat Chocolates - 1 Box		
4			
5			
6			
	Total		
		 Requester	
		 Department HOD	
			Amount
			2700/-
			5145/-
			700/-
			8545/-

Ret. Invoice

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No. 10819005000121
 Tax Invoice

[TAX INVOICE]

ODRBOOKING
 Bill No.: 83/25/00113485
 Trans. No. 136055
 Staff: SUMIT Pos ID: 8308
 Date: 19-07-25 13:18:36
 Booking OrderNo.:0000008306000136055
 Delivery DT/Time:19-07-25/

Order Instructions

Order Instructions

CUS-83033 KRISUMI CORPORATION PRIVA

Item Name	Qty	Rate	Amount
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Black Forest Cake 1kg 190590(GST18)	3.000	762.71	2288.13
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Total			2,288.13
GST AMT			411.86

GST %	CGST	SGST	CESS
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18%(2288.13)	205.93	205.93	0
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Customer Name

Amount Including Tax 2699.99

Rounding 0.01

Rounded Amount 2700.00

Cash 2,700.00

Thank You

Email : wecare@harishbakery.com

Website : www.harishbakery.com

No Return No Exchange

GATE IN
NO. 1930
DATE 19/07/25
KRISUMI CORPORATION
Dawar