
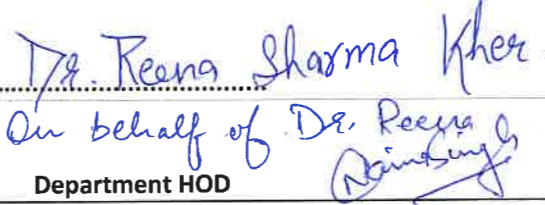


Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Inhouse Snacks	12:00 pm		
Budget	Admin			
Subject	Inhouse snacks requirement for sales lounge			
Date	18-08-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	10 Boxes Paneer Tikka	-	Inhouse Snacks	1176
2	5 kg Dhokla			1313
3				
4				
5				
6				
			Total	2489/-
 Requester		 On behalf of Dr. Reena Department HOD		

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HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B10
 Token No. : 14
 Invoice No. : 439/2526/109759
 Date : 18/08/25 11:09:21 AM

Place of supply : 06 (HR)
 Unique Order No. 439C2000201790

Description	Qty	Rate	Amount
-------------	-----	------	--------

PLAIN DHOKLA	4	280.00	1120.00
HSN/SAC: 996331	5%	GST Amt:56	

Total 1,120.00

GST %(Base Amt.)	CGST	SGST
5%(1,120)	28	28

Amount Including GST: 1176.00

Rounded Amount Recd.: 1176.00

PayTM QR 1,176.00

Rupees One Thousa. One Hundred Seventy S
 ix Only

Cashier Name : ANJALI E&OE

GATE IN
NO. 1619
DATE 18/08/25
KRISHN CORPORATION
MOBILE 9300337

*Any reward earned in this invoice will be credited within 24 hours

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 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Token No. : 13
 Invoice No. : 439/2526/109757
 Date : 18/08/25 11:09:21 AM

Place of supply : 06 (HR)
 Unique Order No. 439U2000201790

Description	Qty	Rate	Amount
-------------	-----	------	--------

GRILLED SANDWICH+	10	125.00	1250.00
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Total 1,250.00

GST %(Base Amt.)	CGST	SGST
5%(1,250)	31.25	31.25

Amount Including GST: 1312.50

Rounded Amount Recd.: 1313.00

PayTM QR 1,312.50

Rupees One Thousand Three Hundred Thirtee
 n Only

Cashier Name : ANJALI E&OE

GATE IN
NO. 1615
DATE 18/08/25
KRISHN CORPORATION
MOBILE 9300337

*Any reward earned in this invoice will be credited within 24 hours

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