

Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Handover and Anniversary.			
Budget	Admin			
Subject	Client handover.			
Date	06th June (10:30 AM) FRIDAY.			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	A cake		Sandeep Kumar.	1475
2	flower bouquet		(C404)	2200
3				
4				
5				
6				
			Total	3675
Requester		Department HOD		
Jyoti Rani		Dr. Reena Sharma Kher		

FSSAI No : 10822005000330  
 THEOBROMA FOODS PVT LTD  
 Plot Number LG-134, Lower Ground Floor,  
 Block A, IRIS Broadway, Sector-85  
 Gurgaon-122004  
 GSTIN: 06AACCT0588K1Z3  
 Customer Care No-8182881881

Tax Invoice

Invoice No. : 001-25-00008079  
 Invoice Date : 06/06/25 9:52:19 A  
 Customer Name: Sandeep  
 Contact No. : 9996300337

Takeaway

Description	SN/SAC Qty.	Rate	GST%	Amount
eggless Dutch Truffle Cake [1kg]	1	1,250.00	18%	1,250.00
Total				1,250.00
GST				112.50
GST/UTGST				112.50
Net Total				1,475.00
PI				-1,475.00

GST Details


Code	Base Amt	GST%	GST Amt
GST	1,250.00	9.00	112.50
GST	1,250.00	9.00	112.50



Thank You!

Theobroma Foods Pvt. Ltd.  
 CIN No : U15100MH2004PTC111202  
 We hereby certify that food/items mentioned in this invoice is/are warranted to be of nature and quality which it/these purports/purported to be. Total invoice amount is rounded off to the nearest rupee for cash transactions.

**Tax Invoice**

 <b>Ritu Foods</b> (Authorised Franchise of Ferns N Petal) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. <b>72</b>	Dated <b>06-06-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	FLOWER ARRANGMENT WHITE ROSE & FERRARO ROCHER		1 NOS	2400.00		2200.00
	Delivery charges					00.00
	<b>Total</b>					<b>2200.00</b>

Amount Chargeable (in words) **INR TWO THOUSAND TWO HUNDRED only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
<b>Total</b>			<b>00.00</b>		<b>00.00</b>	

Tax Amount (in words) : **INR TWO THOSUND FIVE HUNDRED ONLY**

GATE IN  
 NO. 1092  
 DATE 10/06/25  
 KRISUMI CORPORATION

For RITU FOODS  
  
 for Ritu Foods  
 Proprietor  
 Authorised Signatory