


## Petty Expense Requisition

<b>Petty Expense Requisition</b>					
Name of Co.	Krisumi Corporation Pvt Ltd				
Purpose	Employee Engagement				
Budget	AR/ Employee				
Subject	Monthly Birthday				
Date	17/06/25				
Petty Expense Requisition form Serial no.	HR-005				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Cake - 4 KG (Blueberry)	-	-	4000/-	
2	Gift Wrapping paper - 50 pieces	-	-	1180/-	
3					
4					
5					
6					
			Total	5180/-	
	 ..... Requester				
	16 <sup>th</sup> June 2025 ..... Department HOD				



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No : 83/25/00079558

PO No-

Bill Date & Time: 17-06-2025 10:44:33  
Delivery Date & Time :17-06-2025

GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541  
FAN : AABCH2910G  
Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :SEC-36 A GURUGRAM  
City : Haryana 06  
State :Haryana  
Pan No. :  
GSTIN :  
Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :  
Phone No. :9996300337  
City :  
State :  
StateCode :  
Pan No. :  
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST		CGST		IGST		Cess				
							%	Amt.	%	Amt.	%	Amt.					
Blue Berry Cake 1kg	190590	4	PCS	847.46	0.00	3389.84	9	305.09	9	305.09	0	0	0				
<b>Total :</b>						<b>4</b>				<b>3389.84</b>		<b>305.09</b>		<b>305.09</b>		<b>0</b>	<b>0</b>

Amount In Words :- Rupees Four Thousand and Paise TwoOnly

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
ADDRESS : NEW COLONY MODE GURUGRAM  
A/c No. : 50200020378022  
IFSC Code : HDFC0000583

GST Base Amount	3389.84
Total GST Amount	610.18
PrePayment on-16-06-25	1000.00
Final Payment	3000.02
Round Off Amount	-0.02
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>4000.00</b>

**Terms & Conditions:**

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
190590	18	305.09	305.09	0.00	0	0.00	610.18

**Declaration**

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

For HARISH BAKERS AND CONFECTIONERS  
PRIVATE LIMITED



17/06/25  
**Authorised Signatory**  
**E&OE**

Customer Sign:

(Company Seal)

GATE IN  
NO. 1150  
DATE 17.06.25  
KRISUMI CORPORATION  
Kalpang