



**Petty Expense Requisition**  
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Fire Submission Drawing Scan			
Budget	Admin			
Subject	Fire Submission Drawing Scan			
Date	02/08/25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Fire Submission Drawing Scan	National Digiprints	-	5,257/-
			Total	5,257/-
	 Requester		 Department HOD	

**NDP National Digiprints**  
1.2, 101-102 AKD TOWER, SEC-14, 0124-4082578  
BRANCH: 4537, OLD RAILWAY ROAD, 0124-4084535  
Gurgaon - Haryana  
GSTIN/UIN: 06AAAFN7326E126  
State Name : Haryana, Code : 06  
E-Mail : nationaldigiprints@gmail.com  
www.nationaldigiprints.com

**Consignee (Ship to)**  
**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gunugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

**Buyer (Bill to)**  
**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gunugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/25-26/035437	2-Aug-25
Delivery Note	Mode/Terms of Payment
	UPI
Reference No. & Date.	Other References
NDP/25-26/035437 dt. 2-Aug-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A0 Color/B/w Scanning	9989	96 NOS.	45.00	NOS.		4,320.00
2	A0R Color/B/w Scanning	9989	9 RFT.	15.00	RFT.		135.00
							4,455.00
	CGST						400.95
	SGST						400.95
	Round Off.						0.10
	<b>Total</b>						<b>₹ 5,257.00</b>

**GATE IN**  
NO.....1541.....  
DATE...02/8/25  
**KRISUMI CORPORATION**  
*[Signature]*

Amount Chargeable (in words) **INR Five Thousand Two Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	4,455.00	9%	400.95	9%	400.95	801.90
<b>Total</b>	<b>4,455.00</b>		<b>400.95</b>		<b>400.95</b>	<b>801.90</b>

Tax Amount (in words) : **INR Eight Hundred One and Ninety paise Only**

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct.

**Terms and Conditions :-**  
Tax payable in Reverse Charge : No  
18% interest will be charged if not paid within 15 days  
For each cheque bounce Rs 250/- will be charged. Goods Received in perfect condition.

**Company's Bank Details**  
Bank Name: **Karur Vysya Bank**  
A/c No. : **4201135000010326**  
Branch & IFS Code : **SECTOR-14 GURGAON & KVBL0004201**

**NATIONAL DIGIPRINTS**  
for National Digiprints  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice  
*[Signature]*  
शुद्ध वस्तु है