

**Petty Expense Requisition**

Name of Co. **Krisumi Corporation Pvt Ltd**  
 Purpose **Prism Calibration for Survey Work -**  
 Budget **Request**  
 Subject **Mini Prism bubble Calibration (Projects)**  
 Date **29-05-2025**

001

Petty Expense Requisition form  
 Serial no.

S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Mini prism bubble	SANKON	-	1180
2	Calibration for			
3	Survey Work			
4	Projects			
5				
6				
			Total	1180

Requester

Department HOD

**TAX INVOICE**

<b>Sankon Technologies India Pvt Ltd</b>		Invoice No.: <b>SANKON250282</b>
D - 91, Sector - 06, Noida - 201301, Uttar Pradesh.		Invoice Date: <b>29-05-2025</b>
Tel: 0120-4104677 / 4104711 •Mob: 9971615537		Reverse Charge (Y / N) <b>N</b>
Email: nikon@sankon.in; sandeep@sankon.in Web: www.sankon.in		Sales Code: <b>SJ</b>
GSTIN: 09AAWCS3563P127 TIN/CST: 09865724413 / 09865724413C		PO No.: <b>Verbal</b>
CIN: U74140HR2015PTC057090 PAN: AAWCS3563P		PO Date: <b>29-05-2025</b>
Service Tax No.AAWCS3563PSD001 IEC: 0515915076		State & Code: <b>09-Uttar Pradesh</b>
MSME Registration Number: UDYAM-UP-28-0006664		Place of Supply: <b>06-Haryana</b>
<b>Bill To:</b>	<b>Ship To:</b>	
Krisumi Corporation Private Limited 11th Floor, Unit - 02, Emaar Capital Tower - 2, Sector 26, MG Road, Gurugram - 122002, Haryana. State & Code: <b>06-Haryana</b> GSTIN: <b>06AAECV0565A1ZR</b> Contact: Mr.Sarv Jeet Tel/Mob: 8292173522 Email: sarv.jeet@krisumi.com; vaishali@krisumi.com; ajay.pal@krisumi.com; lavit@krisumi.com; ayush.gulati@krisumi.com; pratap.pat	Krisumi Corporation Private Limited Sector 36A, Village Sihi and Harsaru, Gurugram - Manesar Urban Complex, Gurugram - 122004, Haryana. State & Code: <b>06-Haryana</b> GSTIN: <b>06AAECV0565A1ZR</b> Contact: Mr.Sarv Jeet Tel/Mob: 8292173522	

S.No.	Product Description	Qty	UoM	Rate (INR)	Total (INR)
1	<u>HSN 90159000: Geophysical Surveying Instruments, Spares and Accessories</u> Bubble for Mini Prism	1	Nos.	1,000.00	1,000.00
<b>Freight Charges</b>					<b>To Pay</b>
Total Taxable Value before adding GST		<u>SGST</u>	<u>CGST</u>	<u>IGST</u>	<b>1,000.00</b>
(+ ) SGST+CGST / IGST @18%		-	-	<b>180.00</b>	<b>180.00</b>
Total Invoice Value with GST					<b>1,180.00</b>
Rupees in Words: <b>One Thousand One Hundred Eighty only</b>					
GST on Reverse Charge					

- NOTE:**
- 100% Payment to be made in favour of M/s Sankon Technologies India Pvt Ltd
  - Cheque/Demand Draft payable at Noida/Delhi should be sent to D-91, Ground Floor, Sector-06, Noida - 201301, UP.
  - No deductions permissible without our consents.
  - 18% interest per annum will be charged if the bill is not paid as per terms of order.
  - All disputes are Subject to Jurisdiction at Noida.

**Certified that the particulars given above are true and correct**  
For Sankon Technologies India Pvt Ltd

**Bank Details for RTGS/NEFT: Payment thru UPI QR Code:->**  
HDFC BANK LTD, C-2, Sector - 12, Noida - 201301, UP.  
Account No.: 50200066236950  
Beneficiary: Sankon Technologies India Pvt Ltd  
IFSC Code: HDFC0005819  
MICR Code of Branch: 110240536  
Branch Code: 5819

