

RETAIL INVOICE

THE HYVE

R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950

Name:

Date: 16/07/25 Take Away
11:53

Cashier: biller Bill No.: 4244

No.Item	Qty.	Price	Amount
1 Tempura Asparagus With Passion Fruit Mayo Sushi Roll	3	645.00	1935.00

Total Qty: 3 Sub Total 1935.00

CGST 2.5% 48.38
SGST 2.5% 48.38

Round off +0.24

Grand Total ₹ 2032.00

Scan QR code to mark food ready!



014244

FSSAI Lic No. 10821005001378
Thanks for ordering.

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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Lunch	12:00 pm to 1:30 pm	(6 Pax)	
Budget	Adm. Exp.			
Subject	Lunch for clients			
Date	16-07-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Veg California Sushi		Mr. Rajeev Manchanda	
2	(16 Pcs) + 4 Pcs			
3	(20 Pcs Total)			
4				
5				
6				
			Total	2032/-
	Requester	Department HOD		
	Amisha	Dr. Reena Sharma Kher (On Behalf) Isha Sharma		