

GST INVOICE

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 12-06-2025

Bill No : SP26/83-05684

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 10.00

Time : 04:37 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

1	EverReady-1216 Heavy Duty Battery 9V				
	8901691015774	10.00	45.00	450.00	

Payable Amt. 450.00

Payment Mode :

Paytm Sale 83 - 450.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	381.36	34.32	34.32

Total Sale : 450.00

Total Savings : 0.00

* NO REFUND EXCHANGE ONLY.

* ADJUST REFUND WITH CREDIT NOTE.

* EXCHANGE WITH IN 3 DAYS.

* ERRORS & OMISSIONS EXCEPTED.

* THANKS FOR SHOPPING. VISIT US AGAIN.*

GATE IN

NO.....1110

DATE.....12/6/25

KRISUMI CORPORATION

(Signature)

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

Krisumi Corporation Pvt Ltd		Official	
Duracell 9V Battery		12.06.25	
IT-002		Nature of expense / Description	
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Duracell 9V Battery, Qty. 10	Book Care	For Multi meter, Lan Tester, Wire Tester
2			
3			
4			
5			
6			
Total			450/-
Requester		Department HOD	
<i>(Signature)</i> 12/06/25		<i>(Signature)</i>	