

for 2 Siddhika Jan.

Ritu Foods(Franchise of Fnp) Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code: 06 Buyer M/s Retail Customer: KRISUMI MOB :	Invoice No. 55	Dated 30-06-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	LILYS ARRANGEMENT		2 NOS	1000		1000
Total						₹ 2000.00

Amount Chargeable (in words): **INR TWO THOUSAND ONLY** E. & O.E



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR TWO THOUSAND ONLY**

GATE IN
 NO. 1264
 DATE 30/06/25
 KRISUMI CORPORATION
Rashmi

For RITU FOODS
Rashmi
 Proprietor
 for Ritu Foods
 Authorised Signatory

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

Name of Co.	Krisumi Corporation Pvt Ltd				
Purpose	REACTIVATION OF CHANNEL PARTNER				
Budget	PLANSY				
Subject	BOUQUET REQUEST → SIDHIKA HANDA (SALES)				
Date	30th JUNE 25				
Petty Expense Requisition form Serial no.	001				
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	BOUQUET	FWP	INFRAMANTRA	1000/-	
2					
3					
4					
5					
6					
			Total	1000/-	
	SIDHIKA HANDA				
  Requester				
  Dr. REENA SHARMA Department HOD				

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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Chanel Partner New office			
Budget	PLANNED			
Subject	Sidhika Handa - Sales → BOUQUET			
Date	30 th JUNE 25			
Petty Expense Requisition form Serial no.	002			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Bouquet	Penn & Petals	Addlux	1000/-
2		FNP		
3				
4				
5				
6				
			Total	1000/-
	MS Sidhika Handa Sidhika Handa Requester	DR Beena Shama Khenn Requester		
		Department HOD		