

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

Name of Co.		Krisumi Corporation Pvt Ltd	
Purpose		Official	
Budget		<i>Krisumi Akuru</i>	
Subject		Bag Print Logo	
Date		16.05.25	
Petty Expense Requisition form Serial no.			
IT-001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Bag Print Logo Qty. 30	<i>Rayudh Enter.</i>	Employee
2			<i>2520-00</i>
3			
4			
5			
6			
		Total	<i>2520-00</i>
Requester		Department HOD	
<i>A.Mil</i>		<i>[Signature]</i>	
		<i>26/05/25</i>	

**AAYUSH ENTERPRISES**Plot 111 /3,block A sheetla colony opposite shajyog dhan kendre ashram basement shop,
Gurgaon, Haryana, 122001

Mobile: 9999794307 GSTIN: 06BIFPR9347P1ZC

Invoice No.: 636

Invoice Date: 20/05/2025

Due Date: 23/05/2025

BILL TO**KRISUMI CORPORATION PRIVATE LIMITED**

3RD FLOOR , CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD , SECTOR 53, GURUGRAM, HARYANA ,

GSTIN: 06AAECV0565A1ZR

State: Haryana

SERVICES	QTY.	RATE	TAX	AMOUNT
BAG PRINTING	30	80	120 (5%)	2,520

SUBTOTAL	30		₹ 120	₹ 2,520
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BANK DETAILSName: AAYUSH ENTERPRISES
IFSC Code: AUBL0002523
Account No: 2221252337655518
Bank: AU Small Finance Bank ,PALAM VIHAR

TAXABLE AMOUNT	₹ 2,400
CGST @2.5%	₹ 60
SGST @2.5%	₹ 60
TOTAL AMOUNT	₹ 2,520
Received Amount	₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to gurgaonjurisdiction only

Total Amount (in words)
Two Thousand Five Hundred Twenty RupeesGATE IN
NO. 924
DATE 21-5-25
KRISUMI CORPORATION
AUTHORISED SIGNATORY FOR
AAYUSH ENTERPRISES