



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

|   |  |             |   |        |
|---|--|-------------|---|--------|
| Name of Co.                               | Krisumi Corporation Pvt Ltd  |             |   |        |
| Purpose                                   | Official   |             |   |        |
| Budget                                    | BUSHIN   |             |   |        |
| Subject                                   | Bag Print Logo   |             |   |        |
| Date                                      | 24-07-2025   |             |   |        |
| Petty Expense Requisition form Serial no. | IT-001   |             |   |        |
| S.no.                                     | Nature of expense / Description  | Vendor Name | CP / Customer / Other, Name   | Amount |
| 1   | Bag Print Logo Qty. 25   | Rajesh Emt  | Employee  | 2100   |
|   |  |             |   |        |
|   |  |             |   |        |
|   |  |             |   |        |
|   |  |             |   |        |
|   |  |             | Total   | 260/-  |
|   | <br>Requester |             | <br>Department HOD |        |



# 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.: 674

Invoice Date: 26/07/2025

Due Date: 29/07/2025

## BILL TO

### KRISUMI CORPORATION PRIVATE LIMITED

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

GSTIN: 06AAECV0565A1ZR

Place of Supply: Haryana

| SERVICES     | QTY. | RATE | TAX         | AMOUNT |
|--------------|------|------|-------------|--------|
| BAG PRINTING | 25   | 80   | 100<br>(5%) | 2,100  |

|                 |           |              |                |
|-----------------|-----------|--------------|----------------|
| <b>SUBTOTAL</b> | <b>25</b> | <b>₹ 100</b> | <b>₹ 2,100</b> |
|-----------------|-----------|--------------|----------------|

### BANK DETAILS

Name: AAYUSH ENTERPRISES  
IFSC Code: AUBL0002523  
Account No: 2221252337655518  
Bank: AU Small Finance Bank ,PALAM VIHAR

|                     |                |
|---------------------|----------------|
| Taxable Amount      | ₹ 2,000        |
| CGST @2.5%          | ₹ 50           |
| SGST @2.5%          | ₹ 50           |
| <b>Total Amount</b> | <b>₹ 2,100</b> |
| 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 One Hundred Rupees

*Mans*

AUTHORISED SIGNATORY FOR  
AAYUSH ENTERPRISES

GATE IN  
NO. 1505  
DATE 30/07/25  
KRISUMI CORPORATION  
*Kapany*