GST INVOICE
K MART
SEC 84 GURUGRAM
HARYANA
Phone : 7701951673
E-Mail : kvmart77@gmail.com
06AKGPY7801F1ZZ

GATE IN NO. 1232
DATE 26/6/25
KRISUMI CORPORATION

Customer : CASH
Mobile :
User : USER1

Bill No. A015830
Date : 26-06-2025
Time : 11:51

| S. | Description | Qty | MRP | RATE | Amt |
|---|---|---|---|---|---|
| 1 | HAVMOR IC CRUNCHY BUTTER | 2.000 | 280.00 | 140.00 | 280.00 |

Item Qty: 2

G.TOTAL :- 280.00
YOU HAVE SAVE AMT: 280.00

GST 237.28*9+9%=21.36SGST+21.36CGST, CESS:0%=0

Terms & Conditions :-
1.Goods once sold not be taken back & no cash Refund.
2.Goods may be exchanged with in SAME DAY only on the presentation of Cash Memo (timing :5pm to 6pm).
3.no Gurantee for Colours & Pillings.

E.&.O.E For "K MART"

!!! Thanks !!! Visit Again !!!

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

| | | | | |
|---|---|---|---|---|
| Name of Co. | Krisumi Corporation Pvt Ltd | | | |
| Purpose | CP. TRAINING | | | |
| Budget | Admin | | | |
| Subject | LUNCH – 1300 hrs – 06 PAX | | | |
| Date | 26th JUNE | | | |
| Petty Expense Requisition form Serial no. | 003 | | | |
| S.no. | Nature of expense / Description | Vendor Name | CP / Customer / Other, Name | Amount |
| 1 | 02 BRICK OF BUTTERCOTCH | – | THE ROOF | 280/- |
| 2 | ICECREAM | | & | |
| 3 | | | REALTI BULLS | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| | | | Total | 280/- |
| | | | | |

Mr Amisha ..... Requester

Dr. Reena Sharma Khan ..... Department HOD