



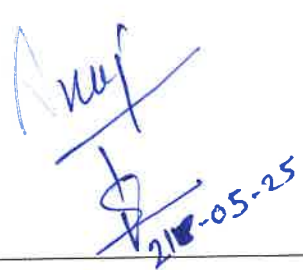

Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.		Krisumi Corporation Pvt Ltd			
Purpose		Plants Shifting			
Budget		7080-00/-			
Subject		Transportation			
Date		15-05-2025			
Petty Expense Requisition form Serial no.		001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount	
1	Plants Shifting	Vikram		7080/-	
2					
3					
4					
5					
6					
			Total	7080/-	
		 Requester			
		 Department HOD			

41979
27/05/25

Tax Invoice

<p>VIKRAM Khewat No.202/190, Mohammadpur Jharsa ,Khandsa Road Narsinghpur, Gurgaon, Harayana GSTIN/UIN: 06ATBPV1459L1ZA State Name : Haryana, Code : 06 E-Mail : devatwalvikram85@gmail.com</p> <p>Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI,TEHSIL, MANESAR,GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. VK/FY/26-26/009</td> <td>Dated 16-May-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. VK/FY/26-26/009	Dated 16-May-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Transportion KRISUMI TO GHITORNI NURERY	9965				6,000.00
	CGST9%					540.00
	SGST9%					540.00
Bill Details:						
	New Ref 210-05-25					7,080.00 Dr
 						
Total						₹ 7,080.00

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,000.00	9%	540.00	9%	540.00	1,080.00
Total: 6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
 A/c Holder's Name : **M/s Vikram**
 Bank Name : **Federal Bank**
 A/c No. : **22550200002663**
 Branch & IFS Code : **MOHAMMADPUR JHARSA & FDRL0002255**

For VIKRAM

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIKRAM

 Authorised Signatory
 Auth. Signatory