



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

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	RERA Ph-7			
Budget	RD-MEM			
Subject	Printout (1 set colour, 1 set B/W)			
Date	7-06-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Printout - RERA Ph-7	National digi	-	3,309
				8,496
			Total	11800/-
	 Requester		 Department HOD	

**Tax Invoice**  
MSME : UDYAM-HR-05-0138486

(ORIGINAL FOR RECIPIENT)



**Consignee (Ship to)**  
**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gurugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

**Buyer (Bill to)**  
**Krisumi Corporation Pvt. Ltd**  
11th Floor, Unit-02, Emaar Capital Tower-2,  
Sector 26, MG Road, Gurugram, Haryana  
GSTIN/UIN: 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Invoice No.	Dated
NDP/25-26/034690	7-Jun-25
Delivery Note	Mode/Terms of Payment
	CASH
Reference No. & Date.	Other References
NDP/25-26/034690 dt. 7-Jun-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A1 B/w Print	9989	80 NOS.	35.00	NOS.		2,800.00
							252.00
							252.00
							CGST
							SGST
							<b>₹ 3,304.00</b>
Total			80 NOS.				

GATE IN  
NO. 1055  
DATE 07/06/25  
KRISUMI CORPORATION  
*Rahul*

Amount Chargeable (in words) **INR Three Thousand Three Hundred Four Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>	<b>2,800.00</b>		<b>252.00</b>		<b>252.00</b>	<b>504.00</b>

Tax Amount (in words) : **INR Five Hundred Four Only**

**Company's Bank Details**  
Bank Name: Karur Vysya Bank  
A/c No. : 420113500010126  
Branch & IFS Code : SECTOR-14 GURGAON & KVBL0004201

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

**Terms and Conditions :-**  
Tax payable in Reverse Charge : No  
18% interest will be charged if not paid within 15 days.  
For each cheque bounce Rs.250/- will be charged. Goods Received in perfect condition.

**Authorised Signatory**



This is a Computer Generated Invoice