
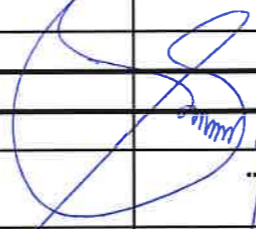


Petty Expense Requisition

Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Employee Engagement			
Budget				
Subject	Independence Day			
Date	13-08-2025			
Petty Expense Requisition form Serial no.	HR-016			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Plants - 4		HR- Employee Engagement	1357 /-
2	Decoration - Balloons & Flags		HR- Employee Engagement	450 /-
3	Chocolates Box		HR- Employee Engagement	1140 /-
4	chocolate Celebration Box - 04		HR- Employee Engagement	455 /-
5	Sweet's			2712 /-
6				
			Total	6,114 /-
	 Requester		 Department HOD	

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : L38
 Token No. : 517
 Invoice No. : 439/2526/105498
 Date : 14-08-25 17:11:04

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN BURFI	4	645.71	2582.84
HSN/SAC: 21069099		5%	GST Amt:129.1

Total 2,582.84

GST % (Base Amt.)	CGST	SGST
5% (2,582.84)	64.57	64.57

Amount Including GST: 2711.98

Rounded Amount Recd.: 2712.00

PayTM QR 2,711.98

Rupees Two Thousand Seven Hundred Twelve Only

Cashier Name : JITENDRA KUMAR E&OE

Mobile No. 9956300337

*Any award received on this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days

For any feedback or complaints pls mail
 CustomerCare@haldiram.com



Scan below QR to get bill info

GATE IN

NO. 1630

DATE 14/08/25

KRISUMI CORPORATION

SODHI'S Kalpeny

(A UNIT OF SSM RETAIL PVT. LTD.)

LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 9354060193

GSTIN - 06AAWCS8908G1ZP

KRISUMI - Date: 14/08/2025
 S82041355

Time: 14.04

Bill no: 111192

Counter: C1

User: POS-1

8199912819

S.No.	Description	Qty	MRP	Our Rate	Amt
	KITKAT CHOCOLATE 18 GM.	60.00	20.00	19.00	1,140.00

Serial: Total Qty :60.00

FOC Qty :

GST	TAXABLE	TGST	CGST	SGST	CESS
GST 18%	955.10	0.00	86.95	86.95	0.00

Please Pay 1140.00

AMAZON PAY Amt: 1140.00

₹ one thousand one hundred forty rupee only

YOU SAVED Rs. 60 ON MRP

CASH MEMO नकद पत्र Brought of विक्रेता

Sold To M/s क्रेता सर्वश्री LOKAL MARKET

No. क्रमांक CASH Date तिथि 13/08/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
6 PKT	BALLOON	75	450	
			1	

GATE IN NO. ~~1630~~ 1630 DATE 13/08/25 KRISUMI CORPORATION

Danyu

Ref Manoj Sam PK



TOTAL कुल जोड़ 450/-

Signature हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back
 • E.&O.E. भूल-भूक लेना देनी।



Tax Invoice

Sold By / Seller BLINK COMMERCE PRIVATE LIMITED BCPL - Gurgaon Sector 84 ES100 Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004 Gurgaon 122004													 Invoice Number : C20215T250112222			
GSTIN : 06AAFCG9846E1ZF																
FSSAI License Number : 10018064001545 CIN : U74140HR2015FTC055568 PAN : AAFCG9846E																
Invoice To Name : Abhishek tomar Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram Pin code : 122001 State : Haryana													Order Id : 1226674190 Invoice Date : 14-Aug-2025 Place of Supply : Haryana			
Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total			
1	762 220 233 991 2	Cadbury Celebrations Assorted Chocolate Gift Pack(Pack) (HSN-18069010)	210.00	43.00	2	283.05	9.00	25.47	9.00	25.47	0.00	0.00	334.00			
2	762 220 233 983 7	Cadbury Celebrations Assorted Chocolate Gift Pack(Pack) (HSN-18069010)	50.00	0.00	2	84.75	9.00	7.63	9.00	7.63	0.00	0.00	100.00			
Total					4			33.10		33.10			434.00			
Amount in Words: Four Hundred And Thirty-Four Rupees And Zero Paise Only																
Blink Commerce Private Limited (formerly known as Grofers India Private Limited) GSTIN 06AAFCG9846E1ZF FSSAI License Number 10018064001545 CIN U74140HR2015FTC055568 PAN AAFCG9846E													 Authorised Signatory			
Whether the tax is payable on reverse charge - No																
Terms & Conditions: 1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com 2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit https://foscos.fssai.gov.in/ and use the FBO search option with FSSAI License / Registration number. 3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.																

GATE IN
NO. 1640
DATE 14/08/25
KRISUMI CORPORATION



Tax Invoice

Sold By / Seller Zomato Hyperpure Private Limited ZHPL - S5 Gurgaon Sector 84 ES100 Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004, Null, Gurgaon, 122004													 Invoice Number : C360803T25106252			
GSTIN : 06AAACZ8867B1Z4																
FSSAI License Number : 10020064002537 CIN : U74900DL2015PTC286208 PAN : AAACZ8867B																
Invoice To Name : Abhishek tomar Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram Pin code : 122001 State : Haryana													Order Id : 1226674190 Invoice Date : 14-Aug-2025 Place of Supply : Haryana			
Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total			
1	890 617 691 033 9	Nurturing Green 2-Layer Bamboo Plant in Glass Pot (HSN-06029090)	849.00	580.00	2	538.00	0.00	0.00	0.00	0.00	0.00	0.00	538.00			
Total					2					538.00						
Amount in Words: Five Hundred And Thirty-Eight Rupees And Zero Paise Only																
Blink Commerce Private Limited (formerly known as Grofers India Private Limited) GSTIN 06AAFCG9846E1ZF FSSAI License Number 10018064001545 CIN U74140HR2015FTC055568 PAN AAFCG9846E													 Authorised Signatory			
Whether the tax is payable on reverse charge - No																
Terms & Conditions: 1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com 2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit https://foscos.fssai.gov.in/ and use the FBO search option with FSSAI License / Registration number. 3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.																

GATE IN
NO. 1639
DATE 14/08/25
KRISUMI CORPORATION



Tax Invoice

Sold By Blink Commerce Private Limited Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62, Gurugram, Haryana, 122098							 Invoice Number: HRFI260024875025				
GSTIN	:	06AAF CG9846E1ZF									
FSSAI License Number	:	10018064001545									
CIN	:	U74140HR2015FTC055568									
PAN	:	AAF CG9846E									
Invoice To Name : Abhishek Tomar Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram, Gurgaon Division, Haryana, 122001 Pincode : 122001							Order Id : ORD76021492392 Invoice Date : 14-08-2025 Place of Supply : Haryana				
Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
1	996813	Delivery charge	12.0	0	1	10.17	9	0.92	9	0.92	12.0
2	998549	Handling charge	9.0	0	1	7.63	9	0.69	9	0.69	9.0
Total				0	2	17.8		1.61		1.61	21.0
Amount in Words: Twenty-One Rupees And Zero Paise Only											
For Blink Commerce Private Limited  Authorised Signatory											
Delivery confirmation OTP: Whether the tax is payable on reverse charge - No											
Terms & Conditions: 1. If you have any issues or queries in respect of your order, please contact customer chat support through the Blinkit platform or drop in email at info@blinkit.com. 2. In case you need to get more information about the seller's FSSAI status, please visit https://foscos.fssai.gov.in/ and use the FBO search option with the FSSAI License / Registration number. 3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.											

GATE IN
NO.....1641.....
DATE.....14/08/25.....
KRISUMI CORPORATION



Tax Invoice

Sold By
Blink Commerce Private Limited
Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62, Gurugram, Haryana, 122098

GSTIN : 06AAFCG9846E1ZF
FSSAI License Number : 10018064001545
CIN : U74140HR2015FTC055568
PAN : AAFCG9846E



Invoice Number:HRF1260024891004

Invoice To
Name : Abhishek Tomar
Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram, Gurgaon Division, Haryana, 122001
Pincode : 122001

Order Id : ORD45857307633
Invoice Date : 14-08-2025
Place of Supply : Haryana

no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
	996813	Delivery charge	12.0	0	1	10.17	9	0.92	9	0.92	12.0
	998549	Handling charge	9.0	0	1	7.63	9	0.69	9	0.69	9.0
Total					2	17.8		1.61		1.61	21.0

Amount in Words: Twenty-One Rupees And Zero Paise Only

For Blink Commerce Private Limited

Anurag Goel
Authorised Signatory

GATE IN
NO. 1653
DATE 17/08/25
KRISUMI CORPORATION
Robit

Delivery confirmation OTP:

Whether the tax is payable on reverse charge - No

Terms & Conditions:

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Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.



Tax Invoice

Sold By / Seller
Zomato Hyperpure Private Limited
ZHPL - ES Gurgaon Sector 85 ES155
Khewat No. 386, 387, Villahe Badha, Tehsil Manesar, Gurugram, Haryana - 122004, Null, Gurgaon, 122004

GSTIN : 06AAACZ8867B1Z4
FSSAI License Number : 10020064002537
CIN : U74900DL2015FTC286208
PAN : AAACZ8867B



Invoice Number : C360880T25002209

Invoice To
Name : Abhishek tomar
Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram
Pin code : 122001
State : Haryana

Order Id : 1226884386
Invoice Date : 14-Aug-2025
Place of Supply : Haryana

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 531 952 691 3	Flower Aura White Polhos Premium Plant In Black Round Terracotta Pot (HSN- 06039000)	549.00	150.00	2	798.00	0.00	0.00	0.00	0.00	0.00	0.00	798.00
Total					2					798.00			

Amount in Words: Seven Hundred And Ninety-Eight Rupees And Zero Paise Only

Blink Commerce Private Limited (formerly known as Grofers India Private Limited)
GSTIN : 06AAFCG9846E1ZF
CIN : U74140HR2015FTC055568
FSSAI License Number : 10018064001545
PAN : AAFCG9846E

P. Jai
Authorised Signatory

Whether the tax is payable on reverse charge - No

Terms & Conditions:

1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com.
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3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.

GATE IN
NO. 1653
DATE 17/08/25
KRISUMI CORPORATION
Robit