



BILL OF CASH MEMO

M.8851174935  
8700116724

**SHRI BIKANER MISTHAN BHANDAR**

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER

Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. \_\_\_\_\_ Date 4/1/2025

M/s **507** Krisumi

Sr.No.	Description	Qty.	Rate	Amount
①	समोसा	20 P.	15	300
②	डिलेवरी	-	-	100
<b>Total</b>				<b>400</b>

GATE IN  
NO. 863  
DATE 4/1/25  
KRISUMI CORPORATION

Res. Tamija

E.&O.E. Req for documents FOR - SHRI BIKANER MISTHAN BHANDAR  
Goods once sold will not be taken Back  
Authorized Signatory m

**CASH MEMO**

Bought of

Invoice No. \_\_\_\_\_ Date 29/12/24

Sold To Local Market

Qty.	Description	Rate	Amount
01	Ice Slab	250	250
	Tempo charges	250	250
<b>Total</b>			<b>500</b>

GATE IN  
NO. 816  
DATE 29/12/24  
KRISUMI CORPORATION

Res. Kunal Jarr

Gubhash® Total 500  
Goods once sold will not be taken back E. & O.E.  
Signature Rubh

**CASH MEMO**

Bought of Req. from Kunal Jarr

Invoice No. Cash Date 05/01/25

Sold To Local Market

Qty.	Description	Rate	Amount
01	Ice Slab	250	250
	Tempo charge	250	250
<b>Total</b>			<b>500</b>

GATE IN  
NO. 870  
DATE 05/01/25  
KRISUMI CORPORATION

Res. Dawya

Gubhash® Total 500  
Goods once sold will not be taken back E. & O.E.  
Signature Ashish

**CASH MEMO**

Bought of

Invoice No. Cash Date 28/12/24

Sold To Local Market

Qty.	Description	Rate	Amount
2	Ice Slabes	250	500
	Tempo Charge		250
<b>Total</b>			<b>750</b>

GATE IN  
NO. 808  
DATE 28/12/24  
KRISUMI CORPORATION

Res. from Kunal Jarr

Gubhash® Total 750

BILL OF CASH MEMO

M.8851174935  
8700116724**SHRI BIKANER MISTHAN BHANDAR**

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER

Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **993** Date **29/12/24**M/s **Krisumi**

Sr.No.	Description	Qty.	Rate	Amount
①	सर्पिला	20P.	15	300
②	डिलेवरी	-	-	100
Total				400

GATE IN  
NO. 814  
DATE 29/12/24  
KRISUMI CORPORATION  
Dangla

Req. for driver

E.&amp;O.E.

FOR - SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken Back

Authorized Signatory

BILL OF CASH MEMO

M.8851174935  
8700116724**SHRI BIKANER MISTHAN BHANDAR**

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER

Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **994** Date **29/12/24**M/s **Krisumi**

Sr.No.	Description	Qty.	Rate	Amount
①	सर्पिला	20P.	15	300
②	डिलेवरी	-	-	100
Total				400

GATE IN  
NO. 815  
DATE 29/12/24  
KRISUMI CORPORATION  
Dangla

Req. for driver

E.&amp;O.E.

FOR - SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken Back

Authorized Signatory

BILL OF CASH MEMO

M.8851174935  
8700116724**SHRI BIKANER MISTHAN BHANDAR**

SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER

Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Sr. No. **509** Date **31/12/25**M/s **Krisumi**

Sr.No.	Description	Qty.	Rate	Amount
①	सर्पिला	25	15	375
②	डिलेवरी	-	-	100
Total				475

GATE IN  
NO. 871  
DATE 31/12/25  
KRISUMI CORPORATION  
Dangla

Req. for driver

E.&amp;O.E.

FOR - SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken Back

Authorized Signatory

**blinkit***For Training***Tax Invoice****Sold By / Seller****TAMS GLOBAL PRIVATE LIMITED**

TAMS GLOBAL PRIVATE LIMITED - GGN - DL

Ground Floor, Tower A, Unit No. 1,2 & 3, Unitech Business Zone, Nirvana Country, South City 2, Sector 50, Gurgaon (Haryana) 122018  
Gurgaon  
122018

Invoice Number : C21526T244383219

**GSTIN** : 06AAECT6220G1ZL**Drug License Number** : WLF21B2023HR001741,WLF20B2023HR001753**FSSAI License Number** : 13323999000106**CIN** : U74110DL2013PTC248660**PAN** : AAECT6220G**Invoice To****Name** : Muskan**Address** : Ground floor, Krisumi sales lounge, Near npr,Gurugram, India**Pin code** : 122004**State** : Haryana**Order Id** : 775206266**Invoice Date** : 31-Dec-2024**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	890 243 300 191 8	Snickers Minis Peanut Filled Chocolate Pack (180 g) (HSN- 180690)	199.00	9.00	2	322.03	9.00	28.98	9.00	28.98	0.00	0.00	380.00
2	890 105 801 862 2	Nestle KitKat Minis Chocolate Coated Wafer Bar(Pouch) (HSN-19051000)	149.00	37.00	2	189.83	9.00	17.08	9.00	17.08	0.00	0.00	224.00
<b>Total</b>					<b>4</b>			<b>46.06</b>		<b>46.06</b>			<b>604.00</b>

**Amount in Words:** Six Hundred And 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** : AAFCG9846EDigitally  
signed by  
AJAY  
AGARWAL  
AJAY  
AGARWAL

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. 827  
DATE 31/12/24  
KRISUMI CORPORATION  
*Robert*

BILL / CASH MEMO				9818060233
Dwarka Flowers				7982121656
Flowers & Balloon Decoration				
SPL. IN : JAI MALA, CAR DECORATION, STAGE BEDDI, BUKAS & BALLOON DECORATION				
SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)				
M/s. <i>Krisumi Corporation</i>				No. <b>128</b>
Address				Date <b>29/12/24</b>
Mob.:				
S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<i>Bouquet</i>	<i>2</i>	<i>1000</i>	<i>2000</i>
			<b>TOTAL</b>	<b>2000</b>
E. & O. E.				For Dwarka Flowers <i>Pawan</i> Signature
				<i>for VVIP guest by Distra Sam</i>

GATE IN  
NO. 813  
DATE 29/12/24  
KRISUMI CORPORATION  
*Dawg*

**blinkit***for training***Tax Invoice****Sold By**Blink Commerce Private Limited  
Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62,  
Gurugram, Haryana, 122098

Invoice Number:HRFI250031068076

<b>GSTIN</b>	:	06AAFCG9846E1ZF
<b>FSSAI License Number</b>	:	10018064001545
<b>CIN</b>	:	U74140HR2015FTC055568
<b>PAN</b>	:	AAFCG9846E

**Invoice To**

**Name** : Muskan  
**Address** : Ground floor, Krisumi sales lounge, Near npr, Gurugram,  
 India, Gurgaon Division, Haryana, 122004  
**Pincode** : 122004

**Order Id** : ORD999419594  
**Invoice Date** : 31-12-2024  
**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	16.0	0	1	13.56	9	1.22	9	1.22	16.
2	998549	Handling charge	5.0	0	1	4.24	9	0.38	9	0.38	5.0
<b>Total</b>				<b>0</b>	<b>2</b>	<b>17.8</b>		<b>1.6</b>		<b>1.6</b>	<b>21</b>

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

For Blink Commerce Private Limited (formerly Grofers India Private Limited)

*Anusag Goel*

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.....827.....  
 DATE.....31/12/24.....  
 KRISUMI CORPORATION  
*Rohit*