

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Bakers	41045	24-02-2025	929	
2	Dwarika Flower	814	24-02-2025	800	
3	Blinkit	1359	24-02-2025	204	
4	Blinkit	1360	24-02-2025	620	
5	Blinkit	1361	24-02-2025	9	
			Total	2562	

Arjun

Arjun  
(Admin - Bhikher Zoya)

for CP's

Res. Jyoti Jha.

Bakers Oven  
Sector 83(S9)  
Bakers Oven

Shop No 75, Ground Floor, Sapphire 83, S  
ector 83, Gurugram  
Gurugram, Haryana - 122001  
7292053010  
GSTIN: 06AEKPB1966Q1Z2

Invoice  
Takeaway

SANDEEP  
JBVAYXPB

Invoice NS9-41045 1 item (1 Qty)  
Feb 24 2025 02:08 PM Manager

Name	Qty	Rate	Amount
Fr T240929	1	929	929.00

Sub Total 929.00

Bill Total 929.00

Payment Summary

Cash	1,000.00
Cash	-71.00
Balance	0.00

Tax Summary

SGST9 9% on 787.29	70.86
CGST9 9% on 787.29	70.86

Thank You!

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BILL / CASH MEMO

9818060233  
7982121656



# Dwarka Flowers

Flowers & Balloon Decoration

SPL. IN : JAI MALA, CAR DECORATION, STAGE  
BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi No. 814  
 Add. .... Date 24/02/25  
 Mob.: .....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flowers Bukka	①	800	
			<b>TOTAL</b>	<u>800</u>

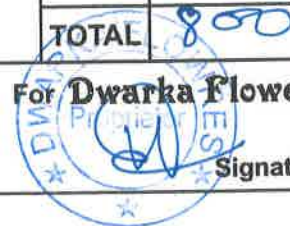
GATE IN  
 NO. 1364  
 DATE 24/02/25  
 KRISUMI CORPORATION  
*Robert*

for CP's

Res. Jyoti Jha.

E. & O. E.

For Dwarka Flowers  
Signature



for Training

Res. Reena Sin.



# Tax Invoice

**Sold By / Seller****TAMS GLOBAL PRIVATE LIMITED**

TAMS - Gurgaon Sector 84 E5100

Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004  
Gurgaon  
122004

Invoice Number : C20214T240624251

**GSTIN**

: 06AAECT6220G1ZL

**FSSAI License Number**

: 13323999000106

**CIN**

: U74110DL2013PTC248660

**PAN**

: AAECT6220G

**Invoice To****Name**

: Abhishek tomar

**Address**

: Abhishek tomar, Krisumi sale's lounge, Front for Elan mall, Gurugram, India

**Pin code**

: 122004

**State**

: Haryana

**Order Id**

: 860170236

**Invoice Date**

: 24-Feb-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	762 220 222 096 8	Cadbury Dairy Milk Minis Home Treats Milk Chocolate Pack (HSN-18063100)	120.00	18.00	2	172.88	9.00	15.56	9.00	15.56	0.00	0.00	204.00
<b>Total</b>					<b>2</b>			<b>15.56</b>		<b>15.56</b>			<b>204.00</b>

**Amount in Words:**

Two Hundred And Four Rupees And Zero Paisa Only

**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN**

06AAFCG9846E1ZF

**FSSAI License Number**

10018064001545

**CIN**

U74140HR2015FTC055568

**PAN**

AAFCG9846E

Digitally  
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. 1359

DATE 24/02/25

KRISUMI CORPORATION

Soz Training.

R.R.F. Reema Dancer



# 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 : C21526T245596252

**GSTIN**

: 06AAECT6220G1ZL

**Drug License Number**

: WLF21B2023HR001741,WLF20B2023HR001753

**FSSAI License Number**

: 13323999000106

**CIN**

: U74110DL2013PTC248660

**PAN**

: AAECT6220G

**Invoice To****Name**

: Abhishek tomar

**Address**

: Abhishek tomar, Krisumi sale's lounge, Front for Elan mall,Gurugram, India

**Pin code**

: 122004

**State**

: Haryana

**Order Id**

: 860170236

**Invoice Date**

: 24-Feb-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	890 105 801 862 2	Nestle KitKat Minis Coated Wafer Chocolate Pack(Pouch) (HSN-19051000)	149.00	7.50	2	239.83	9.00	21.58	9.00	21.58	0.00	0.00	283.00
2	890 243 300 191 8	Snickers Miniatures Chocolate Pack (HSN-180690)	199.00	30.50	2	285.59	9.00	25.70	9.00	25.70	0.00	0.00	337.00
<b>Total</b>					<b>4</b>			<b>47.28</b>		<b>47.28</b>			<b>620.00</b>

**Amount in Words:**

Six Hundred And Twenty 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

AJAY  
Digitally signed by  
AGARWAL ANJ  
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.....1360.....

DATE.....24/02/25.....

**KRISUMI CORPORATION**

For Verification

Red. Reema Sam

**blinkit**

## 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:HRFI250038941912

**Invoice To**

**Name** : Abhishek Tomar  
**Address** : Abhishek tomar, Krisumi sale's lounge, Front for Elan mall,  
Gurugram, India, Gurgaon Division, Haryana, 122004  
**Pincode** : 122004

**Order Id** : ORD774223103  
**Invoice Date** : 24-02-2025  
**Place of Supply** : Haryana

Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
1	998549	Handling charge	9.0	0	1	7.63	9	0.69	9	0.69	9.0
<b>Total</b>				<b>0</b>	<b>1</b>	<b>7.63</b>		<b>0.69</b>		<b>0.69</b>	<b>9.0</b>

**Amount in Words: Nine Rupees And Zero Paise Only**

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

*Anurag 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://foscoss.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.....1361.....

DATE...24/02.....

KRISUMI CORPORATION

*[Signature]*