

For printing Rec. Reliance
Kecanvian Sam



Reliance Retail Limited
RELiance SMART
IRIS Broadway, Sector-05
Katori Fresh India Pvt Ltd
Gurgaon 123001 Haryana
Customer care: 18008910001 / 18001027382
CIN No: U01100HH1999PLC120563
GSTIN- 06AABCR1718E1ZT
FSSAI No -10819005000694

You have saved Rs -114.00

TAX INVOICE

Original for Recipient
Place of Supply & State Code: 06 HR
Customer Type: URD
Date: 06/01/2025 12:30:02
Store TC74 Cashier: 60853997
Bill No: 25
Pos No: R106

HSN Code	Item Description	Net Price	Qty	Value
15149120	FORTUNE PRM KCH GHN PUR NSTPD OIL 1L PET	161.00	2	322.00
04059020	PAITAJALI COMS GHEE 500 ml CBD	329.00	1	329.00

Items: 2 Qty: 3 651.00
Total Amount Paid 1000.00
Net Amount Paid in CASH- 1000.00
Change 349.00
AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	306.68	7.66	7.66	0.00	322.00
2	293.74	17.63	17.63	0.00	329.00
Total	600.42	25.29	25.29	0.00	651.00

PaymentRefNo# TC74106002506012025
TaxInvoice# TC7410625608212
ROne Card No. 850XXXX422 ROne Bal(Amount) :62.00
Terms & Conditions Apply

006TC741060025000003



* Thank You for shopping with us *
Website: www.relianceretail.com
Customer Care email: customer.service@rli.com
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Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

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FSSAI No -10819005000694

TAX INVOICE

Original for Recipient
Place of Supply & State Code: 06 HR
Customer Type: URD
Date: 06/01/2025 12:31:49
Store TC74 Cashier: 60853997
Bill No: 26
Pos No: R106

HSN Code	Item Description	Net Price	Qty	Value
43022220	GREY COL CANVAS 300GSM BAG-22H X 17H 36	25.00	1	25.00

Items: 1 Qty: 1 25.00
Total Amount Paid 25.00
Net Amount Paid in CASH- 25.00
AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-----GST Breakup Details-----Amount (INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	22.32	1.34	1.34	0.00	25.00
Total	22.32	1.34	1.34	0.00	25.00

PaymentRefNo# TC74106002606012025
TaxInvoice# TC7410625608213
Terms & Conditions Apply

006TC741060026000001



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Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Reliance Mart	26	06-01-2025	25	
2	Reliance Mart	25	06-01-2025	651	
3	Cash	828	30-12-2024	204	
4	Dhruv Int.	8	06-01-2025	260	
5	Blinkit	4417	28-12-2024	1025	
6	Blinkit	1050	28-12-2024	21	
Total				2186	

Aug

(Admin - Admins eg)

(Signature)



Tax Invoice

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

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



Invoice Number: HRFI250030691050

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 : ORD078841025
Invoice Date : 28-12-2024
Place of Supply : Haryana

Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
	996813	Delivery charge	16.0	0	1	13.56	9	1.22	9	1.22	16.0
	998549	Handling charge	5.0	0	1	4.24	9	0.38	9	0.38	5.0
Total			0		2	17.8		1.6		1.6	21.0

Amount in Words: Twenty-One 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:

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.

In case you need to get more information about the seller's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the IO search option with the FSSAI License / Registration number.

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.....810.....
DATE.....28/12/24.....
KRISUMI CORPORATION
Uihol

Req. from chef



Tax Invoice

Sold By / Seller
TAMS GLOBAL PRIVATE LIMITED
TAMS - Gurgaon Sector 84 ES100
Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004
Gurgaon
122004

GSTIN : 06AAECT6220G1ZL
FSSAI License Number : 13323999000106
CIN : U74110DL2013PTC248660
PAN : AAECT6220G



Invoice Number : C20214T240504417

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 : 771307194
Invoice Date : 28-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	890 802 046 332 9	Natkhat Chatpata Imli Natkhat Wheat Puffs (HSN- 21069099)	5.00	4.99	1	0.01	6.00	0.00	6.00	0.00	0.00	0.00	0.01
2	890 180 800 005 1	Weikfield Corn Flour (Starch) (HSN-11031110)	90.00	3.00	5	388.39	6.00	23.30	6.00	23.30	0.00	0.00	435.00
3	890 126 201 002 3	Amul Salted Butter (HSN- 04059010)	295.00	0.00	2	526.79	6.00	31.61	6.00	31.61	0.00	0.00	590.00
Total					8			54.91		54.91			1025.01

Amount in Words: One Thousand And Twenty-Five Rupees And One Cent

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

GSTIN : 06AAFCG9846E1ZF
CIN : U74140HR2015FTC055568

FSSAI License Number : 10018064001545
PAN : AAFCG9846E

Digitally signed by
AJAY
AGARWAL

Authorised Signatory

Whether the tax is payable on reverse charge - No

Terms & Conditions:

- 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
- 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.
- 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.....809.....
DATE.....28/12/24.....
KRISUMI CORPORATION
Uihol