

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



Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	CP Training			
Budget	Admin			
Subject	Request chocolates for CP Training			
Date	29 July '25			
Petty Expense Requisition form Serial no.	02			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Dairy Milk - 2 packets	-	-	} 824 + 9
2	5-Star - 2 packets	-	-	
3	Snickers - 2 packets	-	-	
4				
5				
6				
			Total	833 /-
Requester Mr. Nainsingh <i>Nainsingh</i>		Department HOD Dr. Reena Sharma Kher <i>Reena</i> 29/07/25		

GATE IN  
 NO. 1580  
 DATE 27/08/25  
 KRISUMI CORPORATION  
*[Signature]*

KRISUMI CORPORATION  
DATE.....  
NO.....  
GATE IN




# Tax Invoice

<b>Sold By / Seller</b> <b>BLINK COMMERCE PRIVATE LIMITED</b> BCPL - Gurgaon Sector 84 ES100 Khasra No- B// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004 Gurgaon 122004		 Invoice Number : C20215T250075566											
<b>GSTIN</b> : 06AAFCG9846E1ZF													
<b>FSSAI License Number</b> : 10018064001545 <b>CIN</b> : U74140HR2015FTC055568 <b>PAN</b> : AAFCG9846E													
<b>Invoice To</b> <b>Name</b> : Abhishek tomar <b>Address</b> : Front of Elan mall, Krisumi sales lounge, Dwarika expressway,Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram <b>Pin code</b> : 122001 <b>State</b> : Haryana		<b>Order Id</b> : 1185847390 <b>Invoice Date</b> : 30-Jul-2025 <b>Place of Supply</b> : 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 Mini Treats Small Chocolate Pack(Pack) (HSN-18063100)	120.00	18.00	2	172.88	9.00	15.56	9.00	15.56	0.00	0.00	204.00
2	890 105 802 244 5	Nestle KitKat Minis Choco Treat Wafer Chocolate Pack(Pouch) (HSN-19053211)	149.00	7.50	2	239.83	9.00	21.58	9.00	21.58	0.00	0.00	283.00
3	890 243 303 052 9	Snickers Nougat & Caramel Miniatures Filled Bar Chocolate Pack(Pack) (HSN-18069010)	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>6</b>			<b>62.84</b>		<b>62.84</b>			<b>824.00</b>
<b>Amount in Words:</b> Eight Hundred And Twenty-Four Rupees And Zero Paise Only													
<b>Blink Commerce Private Limited (formerly known as Grofers India Private Limited)</b>													
<b>GSTIN</b>	06AAFCG9846E1ZF	<b>FSSAI License Number</b>	10018064001545										
<b>CIN</b>	U74140HR2015FTC055568	<b>PAN</b>	AAFCG9846E										
		 Authorised Signatory											
<b>Whether the tax is payable on reverse charge - No</b>													
<b>Terms &amp; Conditions:</b> 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 <a href="https://foscos.fssai.gov.in/">https://foscos.fssai.gov.in/</a> 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.													

NO.....GATE IN  
DATE.....KRI  
KRI




# Tax Invoice

<b>Sold By</b> Blink Commerce Private Limited Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62, Gurugram, Haryana, 122098		 <b>Invoice Number:</b> HRFI260021754700									
<b>GSTIN</b>	: 06AAFCG9846E1ZF										
<b>FSSAI License Number</b>	: 10018064001545										
<b>CIN</b>	: U74140HR2015FTC055568										
<b>PAN</b>	: AAFCG9846E										
<b>Invoice To</b> <b>Name</b> : Abhishek Tomar <b>Address</b> : Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram, Gurgaon Division, Haryana, 122001 <b>Pincode</b> : 122001		<b>Order Id</b> : ORD82525436768 <b>Invoice Date</b> : 30-07-2025 <b>Place of Supply</b> : Haryana									
<b>Sr. no</b>	<b>HSN Code</b>	<b>Item Description</b>	<b>MRP</b>	<b>Discount</b>	<b>Qty.</b>	<b>Taxable Value</b>	<b>CGST (%)</b>	<b>CGST (INR)</b>	<b>SGST (%)</b>	<b>SGST (INR)</b>	<b>Total</b>
1	998549	Handling charge	9.0	0	1	7.63	9	0.69	9	0.69	9.0
<b>Total</b>				<b>0</b>	1	7.63		0.69		0.69	<b>9.0</b>

**Amount in Words: Nine 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 1580  
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DATE...27/08/25  
KRISUMI CORPORATION  
