



for sample test.
Ret. Reema Sam.

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



Invoice Number : C20214T250033296

GSTIN : 06AAECT6220G1ZL**FSSAI License Number** : 13323999000106**CIN** : U74110DL2013PTC248660**PAN** : AAECT6220G**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** : 953245270**Invoice Date** : 13-Apr-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	890 800 170 544 8	paper boat Aamras Mango Drink (HSN- 22021010)	40.00	2.67	3	99.99	6.00	6.00	6.00	6.00	0.00	0.00	111.99
2	890 800 170 504 2	paper boat Aam Panna Mango Drink (HSN- 22029920)	40.00	2.00	3	101.79	6.00	6.11	6.00	6.11	0.00	0.00	114.00
Total					6			12.11		12.11			225.99

Amount in Words: Two Hundred And Twenty-Five Rupees And Ninety-Nine 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 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.....126.....

DATE...17/04/25.....

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: HRFI260002141412

GSTIN : 06AAF CG9846E1ZF
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,
Gurgaon Division, Haryana, 122001
Pincode : 122001

Order Id : ORD458801106
Invoice Date : 13-04-2025
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
Total				0	1	7.63		0.69		0.69	9.0

Amount in Words: Nine Rupees And Zero Paise Only

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

Authorised Signatory

Delivery confirmation OTP:

Whether the tax is payable on reverse charge - No

Terms & Conditions:

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GATE IN

NO.....127.....

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KRISUMI CORPORATION