

साई फूलवाला

Res. Alok Sarin

नाम	KRISUMI CORPORATION	
पता	27-02-25	
दनुमान ली की	2600	
कुल माता	2600	
16-02-25 से	GATE IN	
28-02-25 तक	NO. 1388	
13 X 200	DATE 27/2/25	
	KRISUMI CORPORATION	
कुल रकम	2600	

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Sai Flower	1387	27-02-2025	1500	
2	Sai Flower	1388	27-02-2025	2600	
3	Flipcart	5500	21-02-2025	1686	
4	Flipcart	3577	21-02-2025	3222	
5	Flipcart	3731	21-02-2025	990	
6	Flipcart	6527	21-02-2025	667	
Total				10665	

(Signature)

(Admin-Admission)

साई फूलवाला

Res. Alok Sarin

नाम	KRISUMI CORPORATION	
पता	27-02-25	
दनुमान ली की	1500	
कुल माता	1500	
01-02-25 से	GATE IN	
28-02-25 तक	NO. 1387	
	DATE 27/2/25	
	KRISUMI CORPORATION	
कुल रकम	1500	

Shoes, for delivery.

Tax Invoice

Sold By: Bhumika Highstreet India Private Limited ,

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana, India - 124103, IN-11R,

GSTIN - 06AAICB4842N1ZC



Invoice Number # FAJH9L2504195500

Order ID:
OD333695952512664100

Order Date: 21-02-2025

Invoice Date: 21-02-2025

PAN: AAICB4842N

CIN: U45209DL2019PTC351146

Bill To
Abhishek Thakur
Plot no. 285 sector 1 IMT
Manesar, Phase 3, Imt Manesar,
Gurgaon Division 123505
Haryana
Phone: xxxxxxxxxx

Ship To
Abhishek Thakur
Plot no. 285 sector 1 IMT
Manesar, Phase 3, Imt Manesar.
Gurgaon Division 123505
Haryana
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Formal Shoes FSN: SHOH45CXYGGBYHUV HSN/SAC: 64039990	Bata Casuals For Men SGST/UTGST: 6.0 % CGST: 6.0 %	1	843.00	0.00	741.84	50.58	50.58	843.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
Formal Shoes FSN: SHOH45CXCZHZ5DTF HSN/SAC: 64039990	Bata Casuals For Men SGST/UTGST: 6.0 % CGST: 6.0 %	1	843.00	0.00	741.84	50.58	50.58	843.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
Total		2	1686.00	-80.00	1483.68	101.16	101.16	1686.00

Grand Total ₹ 1686.00

Bhumika Highstreet India Private Limited

GATE IN

NO.....1419.....

DATE.....21/2/25.....

KRISUMI CORPORATION

[Signature]

Authorized Signatory



Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Bhumika Highstreet India Private Limited, 3/2 75C, Park street, Kamdhenu Building, Cabin No.11, Kolkata, , Kolkata, West Bengal, 700016. KOLKATA, WEST BENGAL - 700016

Contact Flipkart: 044-45614700 | 044-67415800 || www.flipkart.com/helpcentre

Shoes for Delivery

Tax Invoice

Order Id: OD333695952512664100
Order Date: 21-02-2025, 07:46 AM

Invoice No: FADG2D2500163577 GSTIN: 08GXUPS9677C1ZB
Invoice Date: 21-02-2025, 05:02 PM PAN: GXUPS9677C

Sold By

G D ENTERPRISES,
Plot no 1, Devkrupa Dharam Kanta near kathiyawadi
hotel,, Ajmer Road, Keshopura,, JAIPUR - 302026
GST: 08GXUPS9677C1ZB

Shipping ADDRESS

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR

Billing Address

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Bata Casuals For Men Black 8 8216326 8216428--8 IMEI/SrNo: []	HSN: 64041920 IGST: 12.00% CESS: 0.00%	1	1099.00	-25.00	945.12	128.88	0.00	1074.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
Bata Casuals For Men Black 8 8216326 IMEI/SrNo: [] 8216428--8	HSN: 64041920 IGST: 12.00%	1	1099.00	-25.00	945.12	128.88	0.00	1074.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
Bata Casuals For Men Black 8 8216326 IMEI/SrNo: [] 8216428--8	HSN: 64041920 IGST: 12.00%	1	1099.00	-25.00	945.12	128.88	0.00	1074.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00

TOTAL QTY: 3

TOTAL PRICE: 3222.00
All values are in INR

Seller Registered Address: G D ENTERPRISES,
28, SUNDER NAGAR, CIVIL LINE AJMER, ROAD, JAIPUR, Jaipur, Rajasthan, JAIPUR - 302006.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E.

Ordered Through
Flipkart

G D ENTERPRISES
Authorized Signature

GATE IN

NO.....1420.....

DATE.....21/2/25.....

KRISUMI CORPORATION

[Handwritten Signature]

Slips for drivers

Tax Invoice

Order Id: OD333695952512664100
Order Date: 21-02-2025, 07:46 AM

Invoice No: FAMX5Z2500023731 GSTIN: 08LSKPS5019N1ZR
Invoice Date: 21-02-2025, 09:19 AM PAN: LSKPS5019N

Sold By

VNUS SALES,
purani chungl agra road jaipur , vijaypura road , saras
market 1st get , , JAIPUR - 302031
GST: 08LSKPS5019N1ZR

Shipping ADDRESS

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR

Billing Address

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Bata Lace Up For Men Black 40 8256722 8216504----6 IMEI/SrNo: [[]]	HSN: 6404 IGST: 12.00% CESS: 0.00%	1	990.00	-0.00	871.2	118.8	0.00	990.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 990.00 All values are in INR		

Seller Registered Address: VNUS SALES,
VIA-KANOTA, TAHSIL-BASSI, WARD NO.6, POST-JEETAWALA, Jaipur, Jaipur, JAIPUR - 303012.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

E. & O.E.

Ordered Through
Flipkart



VNUS SALES
Authorized Signature

GATE IN
NO.....1421.....
DATE.....21/2/25.....
KRISUMI CORPORATION

Ullal

Shoes Polishing Lot Staff

Tax Invoice

Order Id: OD333695994192733100
Order Date: 21-02-2025, 07:53 AM

Invoice No: FAEBHM2500006527 GSTIN: 07HSTPS1727N1ZP
Invoice Date: 21-02-2025, 10:39 AM PAN: HSTPS1727N

Sold By

CyberBazaar,
H.NO-645, BLOCK-D, NATHU PURA, NEW DELHI -
110084
GST: 07HSTPS1727N1ZP

Shipping ADDRESS

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR

Billing Address

Abhishek Thakur,
Plot no. 285 sector 1 IMT Manesar,
Phase 3, Imt Manesar,
Gurgaon Division - 123505, IN-HR



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
Graphene Black and Brown Shoe Polish With Dual Side Shoe Brush. Leather, Synthetic Leather Shoe Wax Polish 40 Black-&-Brown-Wax-&-Dual-Side-Brush Not eligible for return IMEI/SrNo: []	HSN: 34051000 IGST: 18.00% CESS: 0.00%	1	270.00	-0.00	221.4	48.6	0.00	270.00
	Shipping and Handling Charges	1	49.00	0	41.53	7.47	0.00	49.00
Graphene (Pack of 5) Shoes Wax Polish. Black Wax Polish for Shoe. Shoes Polish. Leather, Synthetic Leather Shoe Wax Polish 40 IMEI/SrNo: [] 5-Shoes-Wax-40-gm	HSN: 34051000 IGST: 18.00%	1	299.00	-0.00	245.18	53.82	0.00	299.00
	Shipping and Handling Charges	1	49.00	0	41.53	7.47	0.00	49.00
TOTAL QTY: 2						TOTAL PRICE: 667.00		
All values are in INR								

Seller Registered Address: CyberBazaar, CyberBazaar, NATHU PURA, BURARI - 110084.

Declaration

The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null



E. & O.E

Ordered Through



CyberBazaar
Authorized
Signature

GATE IN

NO.....1422.....

DATE.....21/2/25.....

KRISUMI CORPORATION

Uvesh