



# 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 : C20214T240361211

**GSTIN**

: 06AAECT6220G1ZL

**FSSAI License Number**

: 13323999000106

**CIN**

: U74110DL2013PTC248660

**PAN**

: AAECT6220G

**Invoice To****Name**

: Siddharth

**Address**

: Siddharth, Krisumi office, Near steel bridge, Sihi, India

**Pin code**

: 122004

**State**

: Haryana

**Order Id**

: 680410172

**Invoice Date**

: 15-Oct-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	890 600 468 025 0	Hansaplast Patch Adhesive Bandage (50 patches) (HSN-30051090)	125.00	13.00	1	100.00	6.00	6.00	6.00	6.00	0.00	0.00	112.00
2	890 600 468 047 2	Hansaplast Washproof Adhesive Bandage (8 pieces) (HSN-30051090)	24.00	0.00	2	42.86	6.00	2.57	6.00	2.57	0.00	0.00	48.00
<b>Total</b>					<b>3</b>			<b>8.57</b>		<b>8.57</b>			<b>160.00</b>

**Amount in Words:**

One Hundred And Sixty 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

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.


for. Krisumi Sales.  
office use.

GATE IN  
NO. 90  
DATE 16/10/24  
KRISUMI CORPORATION

Rahul




# Tax Invoice

<b>Sold By / Seller</b> <b>SUPERWELL COMTRADE PRIVATE LIMITED</b> Superwell - Gurgaon Sector 84 ES100 Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004 Gurgaon 122004	 Invoice Number : C20213T240118820
<b>GSTIN</b> : 06ABHCS8002R1ZU	
<b>FSSAI License Number</b> : 13323999000038	
<b>CIN</b> : U51900DL2022PTC393329	
<b>PAN</b> : ABHCS8002R	

<b>Invoice To</b> <b>Name</b> : Siddharth <b>Address</b> : Siddharth, Krisumi office, Near steel bridge, Sihi, India <b>Pin code</b> : 122004 <b>State</b> : Haryana	<b>Order Id</b> : 680410172 <b>Invoice Date</b> : 15-Oct-2024 <b>Place of Supply</b> : Haryana
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Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 139 635 020 0	Dettol Surface Disinfection & Personal Hygiene Antiseptic Liquid (HSN-300490)	80.52	0.52	1	71.43	6.00	4.29	6.00	4.29	0.00	0.00	80.00
<b>Total</b>					1			4.29		4.29			80.00

**Amount in Words:** Eighty 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	Authorised Signatory
<b>CIN</b>	U74140HR2015FTC055568	<b>PAN</b>	AAFCG9846E	

**Whether the tax is payable on reverse charge - No**

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GATE IN  
NO. 90  
DATE 15/10/24  
KRISUMI CORPORATION  




# Tax Invoice

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

Invoice Number : C24365T240122428

**GSTIN**

: 06AAFCK9097H1Z2

**FSSAI License Number**

: 10823999000118

**CIN**

: U74140HR2015PTC056483

**PAN**

: AAFCK9097H

**Invoice To****Name**

: Siddharth

**Address**

: Siddharth, Krisumi office, Near steel bridge,Sihi, India

**Pin code**

: 122004

**State**

: Haryana

**Order Id**

: 680410172

**Invoice**

: 15-Oct-2024

**Date****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	745 604 871 105	Wellness Surgicals Absorbent Cotton Roll(Packet) (HSN- 56012110)	72.00	0.00	1	64.29	6.00	3.86	6.00	3.86	0.00	0.00	72.00
2	890 600 468 105 9	Hansaplast Soft Fixation Adhesive Bandage (2.5 x 5 cm)(Box) (HSN- 30059060)	44.00	7.00	1	33.04	6.00	1.98	6.00	1.98	0.00	0.00	37.00
<b>Total</b>					<b>2</b>			<b>5.84</b>		<b>5.84</b>			<b>109.00</b>

**Amount in**

Words: One Hundred And Nine Rupees And Zero Paise Only

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

06AAFCEG9846E1ZF

**FSSAI License Number**

10018064001545

**CIN**

U74140HR2015FTC055568

**PAN**

AAFCEG9846E

Authorised Signatory

**Whether the tax is payable on reverse charge - No****Terms & Conditions:**

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GATE IN  
NO. 90  
DATE 15/10/24  
KRISUMI CORPORATION  
Rishabh



# Tax Invoice

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

TAMS GLOBAL PRIVATE LIMITED - GGN - DL

Ground Floor, Tower A, Unit No. 1,2 &amp; 3 , Unitech Business Zone, Nirvana Country, South City 2, Sector

50, Gurgaon (Haryana) 122018

Gurgaon

122018



Invoice Number : C21526T242796823

**GSTIN**

: 06AAECT6220G1ZL

**Drug License Number**

: WLF21B2023HR001741,WLF20B2023HR001753

**FSSAI License Number**

: 13323999000106

**CIN**

: U74110DL2013PTC248660

**PAN**

: AAECT6220G

**Invoice To****Name**

: Siddharth

**Address**

: Siddharth, Krisumi office, Near steel bridge,Sihi, India

**Pin code**

: 122004

**State**

: Haryana

**Order Id**

: 680410172

**Invoice Date**

: 15-Oct-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	890 129 606 236 4	Volini Activ Pain Relieving Gel(Tube) (HSN- 30049069)	190.00	47.00	1	127.68	6.00	7.66	6.00	7.66	0.00	0.00	143.00
<b>Total</b>					<b>1</b>			<b>7.66</b>		<b>7.66</b>			<b>143.00</b>

**Amount in Words:**

One Hundred And Forty-Three 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

Digitally  
signed by  
AJAY  
AGARWAL  
AJAY  
AGARWAL

Authorised Signatory

**Whether the tax is payable on reverse charge - No****Terms & Conditions:**

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GATE IN

NO. 90

DATE 16/10/24

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: HRFI250021438614

**GSTIN** : 06AAF CG9846E1ZF  
**FSSAI License Number** : 10018064001545  
**CIN** : U74140HR2015FTC055568  
**PAN** : AAF CG9846E

**Invoice To**

**Name** : Siddharth  
**Address** : Siddharth, Krisumi office, Near steel bridge, Sihi, India,  
Gurgaon Division, Haryana, 122004  
**Pincode** : 122004

**Order Id** : ORD637365011  
**Invoice Date** : 15-10-2024  
**Place of Supply** : Haryana

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

**Amount in Words: Twenty-One 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. 91

DATE 16/10/24

KRISUMI CORPORATION