

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Flipkart	15976	06-02-2025	1641	
2	Flipkart	16715	06-02-2025	3280	
3	MNK Sports	3730	10-02-2025	1166	
			<b>Total</b>	<b>6087</b>	

*(Signature)*

*July*  
*(Admin - Abhishek - Saman)*

## Tax Invoice

Joz HK &amp; Panty Store

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-HR.

GSTIN - 06AAICB4842N1ZC



Invoice Number # FAJH9L2504016715

Order ID: OD333567780344646100  
 Order Date: 06-02-2025  
 Invoice Date: 06-02-2025  
 PAN: AAICB4842N  
 CIN: U45209DL2019PTC351146

Bill To  
 Abhishek Tomar  
 Krisum sale's lounge dwarika  
 expressway, Sector 36A.  
 Gurugram 122004 Haryana  
 Phone: xxxxxxxxxx

Ship To  
 Abhishek Tomar  
 Krisum sale's lounge dwarika  
 expressway, Sector 36A.  
 Gurugram 122004 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 Casuuls For Men SGST/UTGST: 6.0 % CGST: 6.0 %	1	823.00	-3.00	724.60	49.20	49.20	820.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00	0.00
Formal Shoes FSN: SHOH45CXHGAGV2FR HSN/SAC: 64039990	Bata Casuuls For Men SGST/UTGST: 6.0 % CGST: 6.0 %	3	2469.00	-9.00	2173.80	147.60	147.60	2460.00
	Shipping And Handling Charges	3	210.00	-210.00	0.00	0.00	0.00	0.00
Total		4	3572.00	-292.00	2898.40	196.80	196.80	3280.00

Grand Total ₹ 3280.00

Bhumika Highstreet India Private Limited

GATE IN  
 NO.....1218.....  
 DATE.....10/02/25.....  
 KRISUMI CORPORATION

Abhishek

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

E. &amp; O.E. | page 1 of 1

## Tax Invoice

Joz HK &amp; Panty Store

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-HR.

GSTIN - 06AAICB4842N1ZC



Invoice Number # FAJH9L2504015976

Order ID: OD333567780344646100  
 Order Date: 06-02-2025  
 Invoice Date: 06-02-2025  
 PAN: AAICB4842N  
 CIN: U45209DL2019PTC351146

Bill To  
 Abhishek Tomar  
 Krisum sale's lounge dwarika  
 expressway, Sector 36A.  
 Gurugram 122004 Haryana  
 Phone: xxxxxxxxxx

Ship To  
 Abhishek Tomar  
 Krisum sale's lounge dwarika  
 expressway, Sector 36A.  
 Gurugram 122004 Haryana  
 Phone: xxxxxxxxxx

\*Keep this invoice and  
 manufacturer box for  
 warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
Formal Shoes FSN: SHOH45CXFUQRYAX HSN/SAC: 64039990	Bata Casuuls For Men SGST/UTGST: 6.0 % CGST: 6.0 %	2	1646.00	-5.00	1448.48	98.76	98.76	1641.00
	Shipping And Handling Charges	2	140.00	-140.00	0.00	0.00	0.00	0.00
Total		2	1786.00	-145.00	1448.48	98.76	98.76	1641.00

Grand Total ₹ 1641.00

Bhumika Highstreet India Private Limited

GATE IN  
 NO.....1217.....  
 DATE.....10/02/25.....  
 KRISUMI CORPORATION

Abhishek

Authorized Signatory

Thank You!  
for shopping with us

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

E. &amp; O.E. | page 1 of 1

*Shives Polish & Brush*

INVOICE for *Party work*  
**MNK SPORTS & Housekeeping**

**MANKAMESHWAR NATH ENTERPRISES**  
SHOP-NO- G78, SHAPP HIRE MALL-83  
SECTOR-83 NEAR VATIKA INDIA NEXT GURGAON  
Phone No.: 01244201394  
Email Id.: mnk83store@gmail.com  
GSTIN No. :06ASBPS3123K1ZS

Bill No. : 003730    Time : 18:47    Dt.:10/02/2025

Customer: MNK SAPPHIRE

Item Code	Sz.	Qty	MRP	Dis%	Value
8906053254204	F	1	249	10%	224
16114101 Hsn Code: PRO <> UOM: CGST: 9.00%=17.09 & SGST: 9.00%=17.09					
8906053254204	F	1	249	10%	224
16114101 Hsn Code: PRO <> UOM: CGST: 9.00%=17.09 & SGST: 9.00%=17.09					
8906053254105	F	1	399	10%	359
18313092 Hsn Code: PRO <> UOM: CGST: 9.00%=27.38 & SGST: 9.00%=27.38					
8906053254105	F	1	399	10%	359
18313092 Hsn Code: PRO <> UOM: CGST: 9.00%=27.38 & SGST: 9.00%=27.38					
					<b>4            130            1166</b>

Taxable Value:	<b>988.12</b>
+ S.G.S.T Value:	<b>88.94</b>
+ C.G.S.T Value:	<b>88.94</b>
= Invoice Value:	<b>1166.00</b>

CASH RECEIVED Rs.            **1166**

Terms **GATE IN**

1. Goods once sold cannot be returned.
2. All disputes are Subjected to Delhi Jurisdiction only.
3. Exchange within 7 days with original bill and tag intact.
4. No exchange in final sale and return.

*NO 1002*  
*DATE 10/02/2025*  
**KRISHNA CORPORATION**

E & OE.

Thanks for Shopping.