

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	apollo	7661	07-11-2024	1800	medicine
2	yadav medicos	32	09-11-2024	1747	For Office Use
3	blinkit	2438	09-11-2024	676	for nanda san
4	blinkit	2222	09-11-2024	21	for nanda san
5	blinkit	2438	09-11-2024	226	for nanda san
6	genesis hospital	7804	10-11-2024	500	for bean
7	sai asha pharma	7590	10-11-2024	503	for bean

5473





E & O.E. Goods once sold cannot be taken back or exchanged  
INSULINS AND VACCINES WILL NOT BE TAKEN BACK

Bill No. : 118890900031167641-CIRCLE MEMBER  
Date / Time : 2024-MAY-01 09:26:00 AM  
Terminal No. : 001  
Name : PARNAN YADAV  
Ref. No. : 8895217749  
Dr. : 658



Branch : BIRESON SEC 84 DDAN STREET  
Address : 5808 No-97 & 98 DDAN STREET 503  
Tel. No : 9311228839/0124-492091  
DL No : 20-5604-08 & 21-5604-8  
GSTIN : 06AARPC5954P17V  
FSSAI : 14022005000034

**INVOICE**

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
2	AP ESS SANITARY PADS ULTIMA	96490610	APPL	J 022026	Jan-27	Non	499.00	0.00	0.00	954.12	998.00
2	4 MOV SPRAY 50G / (355+158)	30049811	RECK	8407705	Aug-27	S	230.00	6.00	6.00	410.71	460.00
2	BETABINE 102M/M OINT 20G	30049087	WIN	890284	Aug-26	Non	145.14	6.00	6.00	259.18	290.28
40	AP ADHESIVE BANDAGE 1005	30051090	VARU	AP2408	Aug-27	S	2.50	6.00	6.00	38.36	100.00
<p style="text-align: right;">Total : 1919.20 Discount: 40.78 Net Total: 1878.42</p>											

GATE IN 853  
NO. 07/11/24  
DATE KRISUMI CORPORATION

CIN : US2900TN2016PLC114928 Registered Office: No. 19 Bishop Gardens, Raja Annamalapuram, Chennai - 600028  
Admin Office: For all correspondence) All Towers, III rd Floor, No.55 Grams Road, Chennai - 600006  
No Tax is Payable on reverse Charges basis  
Donation 0.00  
40111063  
Dr Code was initially discovered to the Customer at the time of transaction  
For Apollo Pharmacy-Pharmacist 1800.00

L No. 4988-OB & NO 4988 - B

**YADAV MEDICOS**  
Retail Chemist

M. 9588117563  
9318398086

Add: Near Hanuman Mandir, Garhi Bazidpur (HR) 122103

Date: 9/11/24

Sr No. 032

Name & Address of the Patient: KRISUMI CORPORATION PVT. LTD

Name & Address of the Prescriber: .....

Name of the Medicine	Mfg	B.No.	Expiry	Re.	Amount
⇒ FOGG Man, Rs 299, 275, 275, 275	07/24	P240063	07/27	1124	425
⇒ Woman Deo Rs 225, 200	8/23	SA232024	7/25	198	198
⇒ Mouth Wash Rs 99	APR-24	R19024001	Mar-26	174	174
Total					1747

E.&O.E  
Goods Once Sold Will Not be Taken Back.  
Deposited Amount Will Not Be Refunded.

GATE IN NO. 07/11/24  
DATE KRISUMI CORPORATION

Sig. of qualified person

19.80



### Tax Invoice

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

**GSTIN** : 06ABHCS8002R1ZU  
**FSSAI License Number** : 13323999000038  
**CIN** : U51900DL2022PTC393329  
**PAN** : ABHCS8002R

**Invoice To**  
**Name** : Muskabn  
**Address** : Ground floor, Krisumi sales lounge, Near npr,Gurugram, India  
**Pin code** : 122004  
**State** : Haryana

**Order Id** : 710142438  
**Invoice Date** : 09-Nov-2024  
**Place of Supply** : Haryana

Invoice Number : C20213T240137799

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 101 213 305 7	Listerine Cool Mint Mouthwash (250 ml) (HSN-33061010)	185.00	16.00	4	572.88	9.00	51.56	9.00	51.56	0.00	0.00	676.00
<b>Total</b>					<b>4</b>			<b>51.56</b>		<b>51.56</b>			<b>676.00</b>

**Amount in Words:** Six Hundred And Seventy-Six 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

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. 278  
 DATE 09/11/24  
 KRISUMI CORPORATION  
*Rahul*

*for word size requirements*



### 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

**GSTIN** : 06AAECT6220G1ZL  
**FSSAI License Number** : 13323999000106  
**CIN** : U74110DL2013PTC248660  
**PAN** : AAECT6220G

**Invoice To**  
**Name** : Muskabn  
**Address** : Ground floor, Krisumi sales lounge, Near npr,Gurugram, India  
**Pin code** : 122004  
**State** : Haryana

**Order Id** : 710142438  
**Invoice Date** : 09-Nov-2024  
**Place of Supply** : Haryana

Invoice Number : C20214T240411443

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	726 684 122 431	Perfora Super Fresh Mouth Spray - Sweet Candied Orange (HSN-33061090)	125.00	12.00	2	191.53	9.00	17.24	9.00	17.24	0.00	0.00	226.00
<b>Total</b>					<b>2</b>			<b>17.24</b>		<b>17.24</b>			<b>226.00</b>

**Amount in Words:** Two Hundred And Twenty-Six 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  
 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. 278  
 DATE 09/11/24  
 KRISUMI CORPORATION  
*Rahul*

# Tax Invoice



Invoice Number: HRFI250024584821

**blinkit**

**Sold By**  
Blink Commerce Private Limited  
Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62,  
Gurugram, Haryana, 122098

**GSTIN** : 06AAF CG9846E1ZF  
**FSSAI License Number** : 10018064001545  
**CIN** : U74140HR2015FTC055568  
**PAN** : AAFCG9846E

**Invoice To**  
**Name** : Muskabn  
**Address** : Ground floor, Krisumi sales lounge, Near npr, Gurugram,  
India, Gurgaon Division, Haryana, 122004  
**Pincode** : 122004

**Order Id** : ORD264272222  
**Invoice Date** : 09-11-2024  
**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)

*Anusag Goel*

Authorised Signatory

**Delivery confirmation OTP:**  
**Whether the tax is payable on reverse charge - No**

**Terms & Conditions:**

- 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.
- In case you need to get more information about the seller's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- 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. 278  
DATE 09/11/24  
KRISUMI CORPORATION  
*Rohit*



**GENESIS HOSPITAL**  
Opp. D.P.S. School Sector-84, Gurgaon-122004  
For Appointment / Enquiry : 8178303100, 8178831702  
Website : www.geneshospitalggn.com

GST No. 06AAVFG2538E1ZA

Tel No. : 8178303100, 8178831702  
E-Mail : geneshospitalggn@gmail.com

**OPD Receipt**

Receipt No. : 7804  
UHID No. : 28808  
Patient Name : Miss. BEN  
Consultant Name : EMERGENCY MEDICAL OFFICER

Date & Time : 10/Nov/2024 18:08  
OPD No. : 6508  
Age/Sex : 24 Years/Female  
Mobile No. : 8869892952  
Serial No. : 3

Valid Upto : 10/Nov/2024  
Charge Name : consultation fees  
Payment Mode : Cash

Gross Total : 500.00  
Net Amount : 500.00

*[Signature]*  
Authorised Signatory

Prepared By : RECEPTION1

Printed on 10/Nov/2024 18:09



# GENESIS HOSPITAL

(a unit of Vigneshwara Healthcare Private Limited)

Opposite DPS school, Sector-84, Gurgaon-122004 • email: genesishospitalggn@gmail.com

FOR APPOINTMENT CALL: 817 830 3100, 817 883 1702



## EMERGENCY ASSESSMENT

Name	BEN	Category	Physical Assessment	Arrival to Hospital
Age/Sex	24yrs/F	Allergies	Emergent	Conscious
UHD No.			Urgent	Unconscious
Date	10/NOV/24		Non Urgent	Hyper
			Brought Dead	Aggressive
				Other

Nursing Assessment/Vital Sign	Chief Complaint	Diagnosis	
Time	Pain abdomen vertigo	AGE	
BP			90/40 mmHg
Pulse			61/min
Resp.			
Temp			97.8 F

**Date & Time:** \_\_\_\_\_ **General Physical Examination** Space for Patient History, Diagnosis, Plan of treatment including follow up

Chest - B/L clear  
P/A - soft BSO

**Management of Medication**

Drug	Dose	Route	Freq	Medication Time
Tab - Droti-m				BD
Tab - Vertin-16				BD
Cap - Boss				OD
Tab - Oflox - OZ				BD
Tab - Imodium				after 6hr

Doctor Sign. \_\_\_\_\_ ORS Nurses Sign. \_\_\_\_\_

Investigations  
Tab - Pan DSK BD

α 3 day

*Handwritten signature: NARINDER*



**Instruction to patient:**

**Condition on Admission and Time:**

Date & Time: \_\_\_\_\_

**SAI ASHA PHARMA GROUP-7**

GST INVOICE

INSIDE GENESIS HOSPITAL, OPP. DPS SCHOOL SECTOR-84, GURUGRAM, HARYANA  
D.L.No.: 4241-B/4241-OB  
Phone : 7291873331

PATIENT NAME : **BIN**  
PATIENT ADDRESS : \_\_\_\_\_  
PRESCRIBED BY : Dr. \_\_\_\_\_

Invoice No. : **7590**  
Date : 10/11/24

S.N	QTY	PACK	PRODUCT NAME	MFG	HSN	GST%	BATCH No.	EXPIRY	RATE	AMOUNT
1.	6	10	OZ TAB	...	3009	12.00	117	05/27	154.00	92.40
2.	6	15	VERTIN-16 TAB	ABB.SOLV	3004	12.00	3029	11/26	357.87	143.15
3.	3	15	NEUROVIT ATOZ	...	3005	18.00	0224	02/26	220.00	44.00
4.	6	10	DROTADER MF	...	3009	12.00	4005	04/26	132.00	79.20
5.	4	4C	IMODIUM CAPS	JOHNSON	3004	12.00	023	10/26	16.90	16.90
6.	3	1*1	ORS POUCH	GENERIC	3006	5.00	169	02/25	25.17	75.51
7.	6	10CAP	PANSAP-DSR CAP	+SPA H	3004	12.00	958	03/25	179.00	107.40

**Inclusive GST Details**

Taxable 0.00 X @ 28% = 0.00  
37.29 X @ 18% = 6.72  
391.99 X @ 12% = 47.04  
71.91 X @ 5% = 3.60  
0.00 X @ 0% = 0.00  
Incl. SGST : 28.68, CGST : 28.68

Total Items : 7  
Rupees: Five Hundred Three Only  
All disputes are subject to Gurugram Jurisdiction.  
Prices of Medicines are inclusive of all taxes.  
Goods once sold will not be taken back.

GROSS AMT : 558.56  
DISC. AMT : 55.86  
Net Amt. (R/0) : **503.00** E.&O.E.

For SAI ASHA PHARMA GROUP-7  
AUTH SIGN. \_\_\_\_\_

*Handwritten signature: Narinder*