



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : HALDIRAM MANUFACTURING COMPANY PRIVATE LIMITED
Restaurant Name : Haldiram's
Restaurant Address : Kherki Daula, Sector 84, Near Sector 83, Gurgaon
Restaurant GSTIN : 06AAACH3170K1ZP
Restaurant FSSAI : 10817005000325
Invoice No. : 237YGOPL00010558
Invoice Date : 25/09/2023

Customer Name : 823573
Delivery Address : krisumi sales lounge, sector 36A, dwarka express way, 122004
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

| Particulars | Gross value | Discount | Net value | CGST (Rate) | CGST (INR) | SGST (Rate) | SGST (INR) | Total |
|-----------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|-------|
| 5 x Plain Sandwich | 500 | 0 | 500 | 2.5% | 12.5 | 2.5% | 12.5 | 525 |
| Item(s) Total | 500 | 0 | 500 | | 12.5 | | 12.5 | 525 |
| Restaurant Packaging Charge | 40 | 0 | 40 | 2.5% | 1 | 2.5% | 1 | 42 |
| Total Value | | | 540 | | 13.5 | | 13.5 | 567 |

Amount (in words): Five Hundred Sixty Seven Rupees And Zero Paise Only

Amount INR 567 settled through digital mode/payment received upon delivery against Order ID: 5209029967

Supply attracts reverse charge : No

Handwritten signatures and initials:
ou
ommm
Shubeni

for Customer and Channel partners in absence of chef.

Viskhi
25/09/23

GATE IN NO. 1339
DATE 25.09.23
KRISUMI CORPORATION

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Signature of Saumya Chella

Authorised Signatory

This order was delivered

Your Order

MARK AS FAVORITE

Paneer Tikka Makhmali (8Pcs)

X ₹345 ₹1035

Item total ₹1035

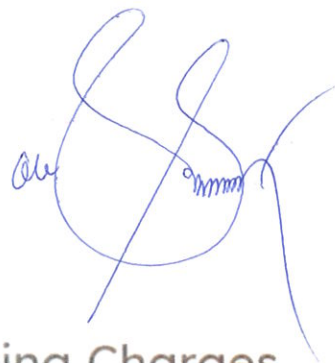
Taxes ₹55.40

Delivery Charge ₹75.00

Restaurant Packaging Charges ₹62.10

Platform fee ₹3.00

Grand Total ₹1,230.50

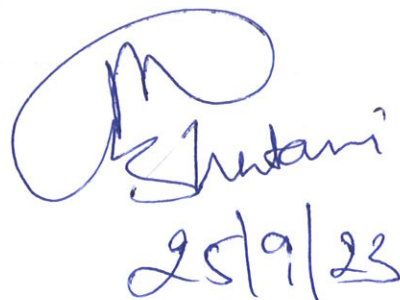


GATE IN 1338
NO.....
DATE..... 25-9-23
KRISUMI CORPORATION

for Customer and channel partners, in absence of Chef.

Order Details

Order Number
5195003438



Handwritten signature and date: 'Kishor' 25/09/23

Download invoice

Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Plain Sandwich

5 X ₹100

₹500

Idli Sambhar

1 X ₹145

₹145

GATE IN NO. 1345
DATE 26-9-23
KRISUMI CORPORATION

Item total

₹645

Taxes

₹34.79

Delivery Charge

₹67.00

Restaurant Packaging Charges

₹40.00

Platform fee

₹3.00

Cash round off

₹0.21

Grand Total

₹790.00

ou
Shubani
25/9/23

Gurgaon



Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Item total

₹570

Spicy Paneer Butter Puff [1 Piece]

6

X ₹95

₹570

Taxes

GATE IN

1344

NO.....

26-9-23

DATE.....

KRISUMI CORPORATION

₹105.43

Delivery Charge

₹62.00

Restaurant Packaging Charges

₹12.72

Platform fee

au

₹3.00

Cash round off

₹0.15

Grand Total

₹753.00

for Mohit Sir's Guest

Order Details

Order Number

26/9/23

Gurgaon

 Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Banana Cake [200g]

1 X ₹140

₹140

Cheese Crackers [100g]

2 X ₹150

₹300

Signature

Item total

GATE IN 1343
NO.....
DATE.....26/9/23
KRISUMI CORPORATION

₹440

Taxes

₹82.03

Delivery Charge

₹62.00

Restaurant Packaging Charges

₹12.72

Platform fee

₹3.00

Cash round off

₹0.25

Grand Total

₹600.00

for Mr. Sir's Guest
Shubini 26/9/23



Download invoice



Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Item total

₹1035

Paneer Tikka Shashlik (8 Pcs)

3 X ₹345

₹1035

Taxes

₹55.40

Delivery Charge

₹75.00

Restaurant Packaging Charges

₹62.10

Platform fee

₹3.00

Cash round off

₹0.50

GATE IN NO. 1346
DATE 25.9.23
KRISUMI CORPORATION

Grand Total

₹1,230.00

For channel partners and
Guests in chef's absence

Order Details

Order Number
5211808420



Tax Invoice

Sold By / Seller**MOONSTONE VENTURES LLP**Moonstone - Delhi Chander Vihar ES180
A-24, Khasara No. 27/6/1, Palam, Chander Vihar, Palam Extension Part 1, New Delhi
110075, Delhi, 110075

Invoice Number : C20229T230330126

GSTIN : 07AACFY8913A1ZA**FSSAI License Number** : 13323999000008**CIN** : AAZ-3294**PAN** : AACFY8913A**Invoice To****Name** : Mohit
Address : Sector 6, pocket 2, 109-D,, 3rd floor, Dda vandematram, DDA Flats,
Sector 6, Dwarka
Pin code : 110075
State : Delhi**Order Id** : 366485610
Invoice Date : 30-Sep-2023
Place of Supply : Delhi

| Sr. no | UPC | Item Description | MRP | Discount | Qty. | Taxable Value | CGST (%) | CGST (INR) | SGST (%) | SGST (INR) | Cess (%) | Additional Cess Val | Total |
|--------------|-------------------------------|--|-------|----------|----------|---------------|----------|-------------------------------------|----------|-------------------------------------|----------|---------------------|---------------|
| 1 | 890 180 800 005 1 | Weikfield Corn Flour (Starch) (HSN-11031110) | 90.00 | 5.00 | 3 | 227.68 | 6.00 | 13.66 | 6.00 | 13.66 | 0.00 | 0.00 | 255.00 |
| 2 | 890 413 745 748 0 | Chukde Monosodium Glutamate(Pouch) (HSN-29224220) | 60.00 | 0.00 | 1 | 50.85 | 9.00 | 4.58 | 9.00 | 4.58 | 0.00 | 0.00 | 60.00 |
| Total | | | | | 4 | | | 18.240000 00000000 2 | | 18.240000 00000000 2 | | | 315.00 |

Amount in Words: Three Hundred And Fifteen Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 07AAF CG9846E2ZC **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.

[Handwritten Signature]
30/9/23
GATE IN 1366
NO.....
DATE..... 30-9-23
KRISHNA GURF...

for kitchen
[Handwritten Signature]



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : HALDIRAM MANUFACTURING COMPANY PRIVATE LIMITED
Restaurant Name : Haldiram's
Restaurant Address : Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon
Restaurant GSTIN : 06AAACH3170K1ZP
Restaurant FSSAI : 10820005000724
Invoice No. : 23CID13C00029917
Invoice Date : 30/09/2023

Customer Name : Mohit Bhutani
Delivery Address : krisumi sales lounge,sector 36 A, 122004
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

| Particulars | Gross value | Discount | Net value | CGST (Rate) | CGST (INR) | SGST (Rate) | SGST (INR) | Total |
|-----------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|---------|
| 3 x Butter Naan | 297 | 0 | 297 | 2.5% | 7.43 | 2.5% | 7.43 | 311.86 |
| 2 x Dal Makhani | 790 | 0 | 790 | 2.5% | 19.75 | 2.5% | 19.75 | 829.5 |
| 2 x Paneer Curry | 790 | 0 | 790 | 2.5% | 19.75 | 2.5% | 19.75 | 829.5 |
| 4 x Lachha Parantha | 408 | 0 | 408 | 2.5% | 10.2 | 2.5% | 10.2 | 428.4 |
| 1 x Mix Vegetable Sabzi | 325 | 0 | 325 | 2.5% | 8.13 | 2.5% | 8.13 | 341.26 |
| Item(s) Total | 2610 | 0 | 2610 | | 65.26 | | 65.26 | 2740.52 |
| Restaurant Packaging Charge | 40 | 0 | 40 | 2.5% | 1 | 2.5% | 1 | 42 |
| Total Value | | | 2650 | | 66.26 | | 66.26 | 2782.52 |

Amount (in words): Two Thousand Seven Hundred Eighty Two Rupees And Fifty Two Paise Only

Amount INR 2782.52 settled through digital mode/payment received upon delivery against Order ID: 5222006763

Supply attracts reverse charge : No

30/9/23

GATE IN 1368
NO.....
DATE..... 30/09/23
KRISUMI g

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Authorised Signatory

Big Wong

Shop G 40/41, Baani Square, Sector 50, Gurgaon



Download invoice



Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Chilli Chicken Bowl

Choice of Rice / Noodle: Veg Fried Rice

1 X ₹545 ₹545

Item total ₹545

Taxes ₹29.70

Delivery Charge ₹133.00

Restaurant Packaging Charges ₹38.15

Platform fee ₹3.00

Grand Total ₹748.85

GATE IN 1373
NO. 6110/23
DATE 11/10/23
KRISUMI CORPORATION

Shutan 11/10/23
ou
9/10

Order Details