




# Tax Invoice

<b>Sold By</b> Blink Commerce Private Limited Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62, Gurugram, Haryana, 122098		 <b>Invoice Number:</b> HRFI250029484484									
<b>GSTIN</b>	: 06AAFCG9846E1ZF										
<b>FSSAI License Number</b>	: 10018064001545										
<b>CIN</b>	: U74140HR2015FTC055568										
<b>PAN</b>	: AAFCG9846E										
<b>Invoice To</b> <b>Name</b> : Muskabn <b>Address</b> : Ground floor, Krisumi sales lounge, Near npr, Gurugram, India, Gurgaon Division, Haryana, 122004 <b>Pincode</b> : 122004		<b>Order Id</b> : ORD577944802 <b>Invoice Date</b> : 19-12-2024 <b>Place of Supply</b> : Haryana									
<b>Sr. no</b>	<b>HSN Code</b>	<b>Item Description</b>	<b>MRP</b>	<b>Discount</b>	<b>Qty.</b>	<b>Taxable Value</b>	<b>CGST (%)</b>	<b>CGST (INR)</b>	<b>SGST (%)</b>	<b>SGST (INR)</b>	<b>Total</b>
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

GATE IN  
NO.....661  
DATE.....19/12/24  
KRISUMI CORPORATION  
*Rohit*

**Delivery confirmation OTP:**  
**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 the Blinkit platform or drop in email at info@blinkit.com.
2. In case you need to get more information about the seller's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the 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.

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	677	21-12-2024	1000	
2	Cash	679	21-12-2024	1500	
3	Cash	668	20-12-2024	1000	
4	Bikaner	976	20-12-2024	475	
5	Bikaner	977	21-12-2024	475	
6	Blinkit	641	19-12-2024	600	
7	Blinkit	661	19-12-2024	21	
8	Harish Bak.	3656	20-12-2024	150	
<b>Total</b>				<b>5221</b>	

**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Invoice No : 83/2425/00303656

No- Bill Date & Time: 20-12-2024 15:55:39  
Delivery Date & Time :20-12-2024

IN : 06AABCH2910G1Z3 AI : 1081005000600 il : sapphire83@harishbakery.com	CIN : U15412DL2003PTC119541 PAN : AABCH2910G Staff Id : HARIOM
ress: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004	
<b>Details of Receiver(Billed to),</b> Customer details :- CUS-83033	<b>Details of Consignee/Customer(Shipped to),</b> Customer details :- CUS-83033
Name : KRISUMI CORPORATION PRIVATE LIMITED Address : SEC-36 A GURUGRAM City : Haryana State : Haryana Pin No. : IN : Date of Supply : Haryana	Name : KRISUMI CORPORATION PRIVATE LIMITED Address : Phone No. : 9996300337 City : State : State Code : Pan No. : GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable Value	SGST %	CGST %	IGST %	Cess %
Ice cube 1 kg	22019010	5	PKT	28.57	0.00	142.86	2.5	3.57	2.5	3.57
<b>Total :</b>	<b>5</b>					<b>142.86</b>	<b>3.57</b>	<b>3.57</b>	<b>0</b>	<b>0</b>

**Amount in Words:** Six Hundred Rupees And Zero Paise Only

<b>Amount in World:-Rupees One Hundred Fifty Only</b> Amount of Tax subject to Reverse Charge : NO Payment Mode :- Cash Company's Bank Details Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD Address : NEW COLONY MODE GURUGRAM No. : 50200020378022 C Code : HDFC0000583	GST Base Amount 142.86 Total GST Amount 7.14 Final Payment 0 Round Off Amount 0 Discount Amount 0.00 <b>Total Bill Amount 150</b>
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**Terms & Conditions:**  
 The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.  
 Goods once sold will not be taken back.  
 The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.  
 All disputes are subject to Gurugram courts jurisdiction only.  
 The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.  
 The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.  
 Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	3.57	3.57	0.00	0	0.00	7.14

**Declaration:**  
 I declare that this invoice shows the actual price of the goods described and the all particulars are true and correct.

**For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

**Authorised Signatory E&OE**

Customer Sign: (Company Seal)

GATE IN

NO.....671.....  
 DATE.....20/12/24.....  
 KRISUMI CORPORATION

[Signature]

**blinkit**

*For Training purpose*

Tax Invoice

Invoice Number : C20214T240486993

<b>Sold By / Seller</b> <b>TAMS GLOBAL PRIVATE LIMITED</b> TAMS - Gurgaon Sector 84 ES100 Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004 Gurgaon 122004																																											
<b>GSTIN</b> : 06AAECT6220G1ZL <b>FSSAI License Number</b> : 13323999000106 <b>CIN</b> : U74110DL2013PTC248660 <b>PAN</b> : AAECT6220G																																											
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<table border="1" style="width: 100%; border-collapse: collapse; font-size: 10px;"> <thead> <tr> <th>Sr. no</th> <th>UPC</th> <th>Item Description</th> <th>MRP</th> <th>Discount</th> <th>Qty.</th> <th>Taxable Value</th> <th>CGST (%)</th> <th>CGST (INR)</th> <th>SGST (%)</th> <th>SGST (INR)</th> <th>Cess (%)</th> <th>Additional Cess Val</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>7622202210433</td> <td>Cadbury 5 Star Chocolate Filled Bar (HSN-18063100)</td> <td>20.00</td> <td>0.00</td> <td>30</td> <td>508.47</td> <td>9.00</td> <td>45.76</td> <td>9.00</td> <td>45.76</td> <td>0.00</td> <td>0.00</td> <td>600.00</td> </tr> <tr> <td colspan="5"><b>Total</b></td> <td><b>30</b></td> <td></td> <td></td> <td><b>45.76</b></td> <td></td> <td><b>45.76</b></td> <td></td> <td></td> <td><b>600.00</b></td> </tr> </tbody> </table>		Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total	1	7622202210433	Cadbury 5 Star Chocolate Filled Bar (HSN-18063100)	20.00	0.00	30	508.47	9.00	45.76	9.00	45.76	0.00	0.00	600.00	<b>Total</b>					<b>30</b>			<b>45.76</b>		<b>45.76</b>			<b>600.00</b>
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<b>Terms &amp; Conditions:</b> 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 <a href="https://foscos.fssai.gov.in/">https://foscos.fssai.gov.in/</a> 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.....641.....  
 DATE.....19/12/24.....  
 KRISUMI CORPORATION

[Signature]

M.8851174935  
8700116724

**BILL OF CASH MEMO**

**SHRI BIKANER MISTHAN BHANDAR**  
SWEETS | NAMKEEN | BANGALI SWEETS | SNACKS | BAKER  
Add.: Circle Three Chowk, Main Sec.84-85 Road, Gurugram (Hr.)

Invoice No. **977** Date **21/12/24**  
Buyer's Name **KRISUMI**

Sl. No.	Description	Qty.	Rate	Amount
01	समीसा	25	95	375
	डिलेवरी चाकर	-	-	100
<b>Total</b>				<b>475</b>

GATE IN  
NO. **678**  
DATE **21/12/24**  
KRISUMI CORPORATION  
Darya

FOR - SHRI BIKANER MISTHAN BHANDAR  
E.&O.E. Goods once sold will not be taken back  
Authorized Signatory

Bought of

**CASH MEMO**

Invoice No. \_\_\_\_\_ Date **21/12/24**  
Sold To **Local Market**

Qty.	Description	Rate	Amount	
			Rs.	P.
05	Ice Slabs	250	1250	
	Tempo charges	250	250	
<b>Total</b>			<b>1500</b>	

GATE IN  
NO. **679**  
DATE **21/12/24**  
KRISUMI CORPORATION  
Rohini

Signature **Rohini**

Subhash®  
Goods once sold will not be taken back  
E. & O.E.

Bought of

**CASH MEMO**

Invoice No. **for sweets** Date **21/12/24**  
Sold To **Local market**

Qty.	Description	Rate	Amount	
			Rs.	P.
03	Ice Slab	250	750	
	Tempo	280		
	Charge			
<b>Total</b>			<b>1030</b>	

GATE IN  
NO. **677**  
DATE **21/12/24**  
KRISUMI CORPORATION

Signature

Subhash®  
Goods once sold will not be taken back  
E. & O.E.

