

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Haldiram	147	26-12-2024	42	
2	Haldiram	162	26-12-2024	294	
3	Haldiram	148	26-12-2024	134	
4	Cash	695	23-12-2024	1250	
5	Bikaner	981	22-12-2024	475	
6	Harish bak.	7666	23-12-2024	150	
7	Dbakers	21232	23-12-2024	9299	
8	Dbakers	21148	22-12-2024	4651	
9	Blinkit	1809	26-12-2024	483	
10	Blinkit	8541	26-12-2024	21	
			Total	16799	

Handwritten signature

(Admin - Abhishek Singh)

Handwritten signature

For Guest

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

DINE-IN
 [TAX-INVOICE]

Token No. : 147
 Invoice No. : 439/2425/105186
 Date : 26/12/24 2:00:04 PM

Place of supply : 06 (HR)
 Unique Order No. 43902000075353

Description	Qty	Rate	Amount
IDLI DHOKLA	0.1	400.00	40.00
Total			40.00

GST %(Base Amt.) CGST SGST
 5%(40) 1 1

Amount Including GST: 42.00
 Rounded Amount Recd.: 42.00

Cash 42.00

Rupees Fourty Two Only

Cashier Name: Reena
 GATE IN NO. 358
 MOBILE NO. 96112124
 KRISUMI CORPORATION
 KKRISUMI CORPORATION

*Any reward earned in this invoice
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All Working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



For Guest

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

DINE-IN
 [TAX-INVOICE]

Token No. : 162
 Invoice No. : 439/2425/105197
 Date : 26/12/24 2:24:28 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA	1	280.00	280.00
Total			280.00

GST %(Base Amt.) CGST SGST
 5%(280) 7 7

Amount Including GST: 294.00
 Rounded Amount Recd.: 294.00

Cash 300.00
 Change -6.00

Rupees Two Hundred Ninety Four Only

Cashier Name: Reena
 GATE IN NO. 360
 MOBILE NO. 96112124
 KRISUMI CORPORATION
 KKRISUMI CORPORATION

*Any reward earned in this invoice
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All Working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



For Guest

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

WITHAJ SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B123
 Token No. : 148
 Invoice No. : 439/2425/105187
 Date : 26/12/24 2:00:04 PM

Place of supply : 06 (HR)
 Unique Order No. 43902000075353

Description	Qty	Rate	Amount
BREAD PAKORA	4	32.00	128.00
HSW/SAC: 996331	5%	GST Amt:6.4	
Total			128.00

GST %(Base Amt.) CGST SGST
 5%(128) 3.2 3.2

Amount Including GST: 134.40
 Rounded Amount Recd.: 134.00

Cash 134.00

Rounding -0.40

Cashier Name: Reena
 GATE IN NO. 359
 MOBILE NO. 96112124
 KRISUMI CORPORATION
 KKRISUMI CORPORATION

*Any reward earned in this invoice
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All Working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



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.)
 M.8851174935
 8700116724

Sr. No. **981** M/s **Krisumi**
 Date **23/12/29**

Sr.No.	Description	Qty.	Rate	Amount
		25	15	375
				100
	Total			475

Authorized Signatory *[Signature]*

FOR - SHRI BIKANER MISTHAN BHANDAR

Goods once sold will not be taken Back

E.&O.E.

GATE IN NO. **685** DATE **23/12/29**
 KRISUMI CORPORATION

[Signature]

Invoice No. _____ Date **23/12/29** Bought of _____

Sold To **Local market**

Qty.	Description	Rate	Amount
04	Ice Slab	250	1000/-
01	Tempo charge	250	250/-
	Total		1250/-

GATE IN NO. **695** DATE **23/12/29**
 KRISUMI CORPORATION

[Signature]

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



Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/2425/00307666

PO No-

Bill Date & Time: 23-12-2024 17:42:55
Delivery Date & Time :23-12-2024

GSTIN : 06AABCH2910G1Z3 -
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),		Details of Consignee/Customer(Shipped to),	
Customer details :- CUS-83033		Customer details :- CUS-83033	
Name	:KRISUMI CORPORATION PRIVATE LIMITED	Name	:KRISUMI CORPORATION PRIVATE LIMITED
Address	:SEC-36 A GURUGRAM	Address	:
City	: Haryana 06	Phone No.	:9996300337
State	:Haryana	City	:
Pan No.	:	State	:
GSTIN	:	StateCode	:
Place Of Supply	:Haryana	Pan No.	:
		GSTIN	:

Item	HSN	Qty	UOM	Rate	Discount	Taxable	SGST	CGST	IGST	Cess
					Amt.	Value	%	Amt.	%	Amt.
KIC ice cude 1 kg	22019010	5	PKT	28.57	0.00	142.86	2.5	3.57	2.5	3.57
Total :						5				0
						142.86		3.57		0

Amount In World:-Rupees One Hundred Fifty Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
ADDRESS : NEW COLONY MODE GURUGRAM
A/c No. : 50200020378022
IFSC Code : HDFC0000583

GST Base Amount	142.86
Total GST Amount	7.14
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	150

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 Summary

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
We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

[Signature]
Authorised Signatory
E&OE

Customer Sign: *[Signature]* (Company Seal)

GATE IN
NO. 709
DATE 23/12/24
KRISUMI CORPORATION
[Signature]

Disha Sam for client

TAX INVOICE

(Original)

DBAKERS - Dbakers
Khasra no. 9, plot no. 19, santram road, near harswaroop colony, new delhi -
110074
GSTIN/UIN :07AHWPD0140M1Z8
FSSAI - 13317008000349 MSME - DL08B0023676

Bill To: - Cash Sale Delhi Phone: GSTIN/UIN :Unregistered	Invoice No.	Dated
	21232/24-25	23-12-2024
	e-way Bill No:	
	IRN:	
Ship To: - Cash Sale Delhi GSTIN/UIN :Unregistered	ACK No:	
	ACK Date:	

#	Desc of Goods	HSN/SAC	UOM	U Price	Quantity	Total	GST %	GST Total	Cess	Grand Total
1	Rich Fruit Cake SM	19059010	Pc	224.57	20.00	4,491.40	18.00	808.45	0.00	5,299.85
2	Rich Fruit Cake 400Gm	19059010	No	338.98	10.00	3,389.80	18.00	610.16	0.00	3,999.96
Total (rounded): 30						7,881.00		1,418.00	0.00	9,299.00

In words: Rupees Nine Thousand Two Hundred Ninety Nine only

HSN/SAC	Taxable Total	Central Tax		State Tax		Cess	Total Tax
		CGST %	CGST	SGST %	SGST		
19059010	7,881.20	9.0 %	709.31	9.0 %	709.31	0.00	1,418.62
Total:	7,881.20		709.00		709.00	0.00	1,418.00

GATE IN
NO. 690
DATE 23/12/24
FRISUMI CORPORATION

For DBAKERS

BANK - STANDARD CHARTERED BANK BRANCH - DEFENCE COLONY A/C NO- 52605132735 IFSC CODE: SCBL0036028

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

Authorised Signatory

TAX INVOICE

Delhi San for client

(Original)

DBAKERS - Dbakers
 Khasra no. 9, plot no. 19, santram road, near harswaroop colony, new delhi - 110074
 GSTIN/UIN :07AHWPD0140M1Z8
 FSSAI - 13317008000349 MSME - DL08B0023676

Bill To: - Cash Sale Delhi Phone: GSTIN/UIN :Unregistered	Invoice No.	Dated
	21148/24-25	22-12-2024
	e-way Bill No:	
	IRN:	
Ship To: - Cash Sale Delhi GSTIN/UIN :Unregistered	ACK No:	
	ACK Date:	

#	Desc of Goods	HSN/SAC	UOM	U Price	Quantity	Total	GST %	GST Total	Cess	Grand Total
1	Rich Fruit Cake SM	19059010	Pc	224.57	10.00	2,245.70	18.00	404.23	0.00	2,649.93
2	Rich Fruit Cake 400Gm	19059010	No	338.98	5.00	1,694.90	18.00	305.08	0.00	1,999.98
Total (rounded): 15						3,941.00		710.00	0.00	4,651.00

In words: Rupees Four Thousand Six Hundred Fifty One only

HSN/SAC	Taxable Total	Central Tax		State Tax		Cess	Total Tax
		CGST %	CGST	SGST %	SGST		
19059010	3,940.60	9.0 %	354.65	9.0 %	354.65	0.00	709.31
Total:	3,940.60		355.00		355.00	0.00	710.00

GATE IN
 NO.....691
 DATE.....22/12/24
 KRISHI CORPORATION

For DBAKERS



BANK - STANDARD CHARTERED BANK BRANCH - DEFENCE COLONY A/C NO- 52605132735 IFSC CODE: SCBL0036028
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

 Authorised Signatory



Tax Invoice

FOR TRAINING MUSKAN

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 Number : C20214T240501809

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

Order Id : 769081967
Invoice Date : 26-Dec-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	890 105 801 862 2	Nestle KitKat Minis Chocolate Coated Wafer Bar(Pouch) (HSN-19051000)	149.00	0.00	1	126.27	9.00	11.36	9.00	11.36	0.00	0.00	149.00
2	890 107 170 219 5	Hershey's Exotic Dark Chocolate (Blueberry & Acai) (Pouch) (HSN- 18069010)	160.00	16.00	1	122.03	9.00	10.98	9.00	10.98	0.00	0.00	144.00
3	890 243 300 191 8	Snickers Minis Peanut Filled Chocolate Pack (180 g) (HSN- 180690)	199.00	9.00	1	161.02	9.00	14.49	9.00	14.49	0.00	0.00	190.00
Total					3			36.83		36.83			483.00

Amount in Words: Four Hundred And Eighty-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:
 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. 799
 DATE 26/12/24
 KRISUMI CORPORATION
 [Signature]

For Training Muskan

blinkit

Tax Invoice

Sold By Blink Commerce Private Limited Ground Floor, Pioneer Square, Golf Course Extension Road, Sector 62, Gurugram, Haryana, 122098		 Invoice Number: HRF1250030508541
GSTIN	: 06AAFCG9846E1ZF	
FSSAI License Number	: 10018064001545	
CIN	: U74140HR2015FTC055568	
PAN	: AAFCG9846E	

Invoice To Name : Muskan Address : Ground floor, Krisumi sales lounge, Near npr, Gurugram, India, Gurgaon Division, Haryana, 122004 Pincode : 122004		Order Id : ORD060467214 Invoice Date : 26-12-2024 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
Total				0	2	17.8		1.6		1.6	21.0

Amount in Words: Twenty-One Rupees And Zero Paise Only

For Blink Commerce Private Limited (formerly Grofers India Private Limited)

Anusag Joel

Authorised Signatory

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.

GATE IN
NO. 799
DATE 26.12.24
KRISUMI CORPORATION
[Signature]