

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|--------------|-------------|--------------|-------------|--------|
| 1 | Shivani Bake | 6 | 19-03-2025 | 4500 | |
| 2 | Balaji Dis. | 2161 | 07-03-2025 | 500 | |
| 3 | Blinkit | 1082 | 07 03 2025 | 3372 | |
| 4 | Blinkit | 1487 | 07-03-2025 | 21 | |
| | | | | | |
| | | | Total | 8393 | |

(Signature)

(Signature)
 (Admin - Officer)

41403

 01/04/25

Shivani's Bake Box

Shop No 64, Ground Floor, SS

Omnia Mall, Sector 86,

Gurugram, HARYANA, 122505

GST Number: 06AEAFS4096L1ZN

FSSAI Number: 10824005000383

Phone: 7023100653

@: Shivani**s**bakebox@gmail.com

Bill No: 6

Bill Date: 07/03/25

Created On: 14/04/25 07:16 AM

Bill To: Ms Jyotsna | 8800416683

Billing Address: Krisumi Sales

Lounge, Dwarka Expressway,

Sector 36A, Gurugram, Haryana

Bill To: Ms Jyotsna | 8800416683

Billing Address: Krisumi Sales

Lounge, Dwarka Expressway,

Sector 36A, Gurugram, Haryana

| Item Name | Qty | Rate | Total |
|-----------|-----|------|-------|
|-----------|-----|------|-------|

| | | | |
|---------------|---|------|------|
| Chocolate Bis | 3 | 1600 | 4800 |
|---------------|---|------|------|

coff

| | | | |
|---------------|---|-----|-----|
| Customization | 3 | 100 | 300 |
|---------------|---|-----|-----|

Total Items: 2

Total Quantity: 6

Sub Total

5100

Cash Discount

600

Total 4500

Handwritten signature in blue ink, possibly reading "Shivani".



for 100 means day with cash
Red. I.P.R.

Shop No. G55 Ground Floor, Sapphire83, Sector 83 Gurgaon
Phone no.: 7065159994, 7666559994 Email: partybazar83@gmail.com
GSTIN: 06AMV PB1410E1ZK, State: 06-Haryana

Invoice Details

Bill To **Krisumi**
Contact No.: 8826052041
Invoice No.: PB-24/25-2161
Date: 07-03-2025

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Amount |
|--------------|--------------|----------|----------|------|-------------|-----------------|
| 1 | AT Sash | | 2 | Pac | ₹ 100.00 | ₹ 200.00 |
| 2 | Flower Tlara | | 1 | Pcs | ₹ 100.00 | ₹ 100.00 |
| 3 | SRB Crown | | 1 | Pcs | ₹ 200.00 | ₹ 200.00 |
| Total | | | | | | ₹ 500.00 |

Amounts

| | |
|------------------|-----------------|
| Sub Total | ₹ 500.00 |
| Total | ₹ 500.00 |
| Received | ₹ 500.00 |
| Balance | ₹ 0.00 |
| Previous Balance | ₹ 0.00 |
| Current Balance | ₹ 0.00 |

Invoice Amount In Words
Five Hundred Rupees only
Payment mode
Cash

Bank Details

Name : HDFC BANK, DUNAVADA
Account No. : 50200074790372
IFSC code : HDFC0003536

Terms and Conditions
Thanks for doing business with us!
100% Advance payment

For : Balaji Disposable And Party Supplier



2 items in this order

for women's day celebration
Ref. no



Kama Ayurveda 10 Piece Bestseller Gift Set

1 pack (10 pieces) x 1

₹1,950



Kama Ayurveda Energising Glow Gift Set

1 pack (5 pieces) x 1

₹1,500



How were your ordered items?

Rate now

Bill details

MRP

₹3,450

Glam Party offer

-₹100

Handling charge

+₹9

Delivery charges

+₹12

Feeding India donation

+₹1

Bill total

₹3,372

Order details

Order id

ORD367436051



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

Invoice Number : C20213T240221082

GSTIN : 06ABHCS8002R1ZU**FSSAI License Number** : 13323999000038**CIN** : U51900DL2022PTC393329**PAN** : ABHCS8002R**Invoice To****Name** : Jyotsana yadav**Address** : S1-20 , vatika signature villas sector 83,Gurgaon**Pin code** : 122004**State** : Haryana**Order Id** : 878712917**Invoice Date** : 07-Mar-2025**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 | 890 430 050 843 8 | Kama Ayurveda 10 Plece Bestseller Gift Set(Box) (HSN- 33030020) | 1950.00 | 0.00 | 1 | 1652.54 | 9.00 | 148.73 | 9.00 | 148.73 | 0.00 | 0.00 | 1950.00 |
| 2 | 890 430 051 278 7 | Kama Ayurveda Energising Glow Gift Set(Box) (HSN-33049910) | 1500.00 | 0.00 | 1 | 1271.19 | 9.00 | 114.41 | 9.00 | 114.41 | 0.00 | 0.00 | 1500.00 |
| Total | | | | | 2 | | | 263.14 | | 263.14 | | | 3450.00 |

Amount in Words: Three Thousand And Four Hundred And Fifty Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 06AAF9846E1ZF**FSSAI License Number** 10018064001545**CIN** U74140HR2015FTC055568**PAN** AAF9846E

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.



Tax Invoice

Sold By

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



Invoice Number: HRFI250040651487

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

Invoice To

Name : Jyotsana Yadav
Address : S1-20 , vatika signature villas sector 83, Gurgaon, Gurugram,
Haryana, 122004
Pincode : 122004

Order Id : ORD367436051
Invoice Date : 07-03-2025
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 | 12.0 | 0 | 1 | 10.17 | 9 | 0.92 | 9 | 0.92 | 12.0 |
| 2 | 998549 | Handling charge | 9.0 | 0 | 1 | 7.63 | 9 | 0.69 | 9 | 0.69 | 9.0 |
| Total | | | | 0 | 2 | 17.8 | | 1.61 | | 1.61 | 21.0 |

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

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

Authorised Signatory

Delivery confirmation OTP:

Whether the tax is payable on reverse charge - No

Terms & Conditions:

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2. 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.
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.