



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 : C20229T2303935A4

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** : 381603762**Invoice Date** : 26-Oct-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	011 210 000 872	Tabasco Red Pepper Chilli Sauce(Bottle) (HSN-21032000)	269.00	4.00	1	236.61	6.00	14.20	6.00	14.20	0.00	0.00	265.00
2	551 242 400 500 0	Green Cucumber (HSN-07070000)	34.00	0.00	4	136.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
3	890 800 702 204 4	Habanero Hot Chilli Sauce(Glass Bottle) (HSN- 21039020)	179.00	17.00	1	144.64	6.00	8.68	6.00	8.68	0.00	0.00	162.00
Total					6			22.88		22.88			563.00

Amount in Words: Five Hundred And Sixty Three Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 07AAFCG9846E2ZC**FSSAI License Number** 10018064001545**CIN** I174140HR2015FTC055568**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://foscoss.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.

Krishani
26/10/23

for kitchen usage.

GATE IN

NO..... 1514
DATE..... 26.10.23
KRISUMI CORPORATION

an
ammi

blinkit

Tax Invoice

Sold By

Blink Commerce Private Limited
B-3/7, Ashok Vihar Phase 2, New Delhi - 110052

GSTIN : 07AAF CG9846E2ZC
FSSAI License Number : 10018064001545
CIN : U74140HR2015FTC055568
PAN : AAF CG9846E



Invoice Number : DLFI240018092088

Invoice To

Name : Mohit
Address : Sector 6, pocket 2, 109-D,, 3rd floor, Dda vandematram, DDA Flats, Sector 6, Dwarka, New Delhi, Delhi, 110075
Pincode : 110075

Order Id : ORD239090007
Invoice Date : 26-10-2023
Place of Supply : Delhi

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	996711	Handling charge	2.0	0	1	1.7	9	0.15	9	0.15	2.0
Total				0	2	15.26		1.37		1.37	18.0

Amount in Words: Eighteen Rupees And Zero Paise Only

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

Authorised Signatory

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://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
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Tax Invoice
MSME REGISTERED

(ORIGINAL FOR RECIPIENT)

SNS ENTERPRISES - (23-24)
174A, AATH MARLA, NEAR INDRA GANDHI PARK
MODEL TOWN GURGAON HARYANA 122001
MSME NO :- HR05E0009341
Phone No - 9717935254 9971508555
GSTIN/UIN: 06ADSF3534L1Z1
State Name : Haryana, Code : 06
E-Mail : snsenterprisesgurgaon@gmail.com
Consignee (Ship to)

Invoice No. **SNS/23-24/1056** Dated **25-Oct-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Cash
State Name : Haryana, Code : 06

Buyer (Bill to)
Cash
State Name : Haryana, Code : 06



SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per Disc %	Amount
1	Chop Stick	4419	18 %		100 nos	2.50	nos	250.00
2	GUN STICKS	40151900	12 %		1 pkt	130.00	pkt	130.00
								380.00
CGST								30.30
SGST								30.30
ROUND OFF								0.40

GATE IN NO. 1513
DATE 25-10-23
KRISUMI CORPORATION

[Handwritten Signature]

[Handwritten Signature]

Total **₹ 441.00**
E. & O.E

Amount Chargeable (in words)
INR Four Hundred Forty One Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
250.00	9%	22.50	9%	22.50	45.00
130.00	6%	7.80	6%	7.80	15.60
Total:		30.30		30.30	60.60

Tax Amount (in words) : INR Sixty and Sixty paise Only

Remarks:
CASH SALES
Company's PAN : ADSF3534L

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

Company's Bank Details
Bank Name : Hdfc Bank Account 905
A/c No : 50200033636905
Branch & IFS Code: NEW COLONY, GURUGRAM & HDFC0000583
for SNS ENTERPRISES (23-24)

Customer's Seal and Signature

Authorised Signatory
[Signature]
Partner

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice