

**Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)**

Name of Co.	Krisumi Corporation Pvt Ltd		
Purpose	Chocolate Request		
Budget	Admin Budget		
Subject	Request Chocolates for Training		
Date	4 June '25		
Petty Expense Requisition form Serial no.	02 4/5-011		
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name
1	Dairy Milk (2 Pkts Mini)		for Training.
2	5 Star (2 Pkts Mini)	Blinkerd.	824+9
3	Swickers (2 Pkts Mini)		
4	Dairy Milk, Kett Kett	Moderna Bazar.	for Training.
5	Swickers , Swickers.		900
6			
		Total	1735/-
Requester @Jing Singh Naina Singh.....		Department HOD Dr. Reena Sharma Kher 20/06/25	



OM SAI RAM



modern bazaar
department store

New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06

GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in

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10819005000234

***** ORIGINAL COPY TAX INVOICE *****

Bill No 24,085,196 Time 9:41:47 am

Bill Date 05-Jun-2025 User: ALPANA

Customer POS2

Description	HSN @ Tax%	MRP	Disc	Rate	Qty	Amount
Snickers Chocolate 32Gm (1*30Pcs	1806@ 18	20.00	0.00	20.00	20.000	400.00
Cadbury Dairy Milk 12Gms	1806@ 18	10.00	0.09	10.00	25.000	250.00
Kit Kat 2F Mini 18.5G	1905@ 18	10.00	0.00	10.00	25.000	250.00
Total Qty :						70.000
Total :						900.00
Grand Total :						900.00

Pay By

Cash 900.00

Card No 0

Approval Code 0

GATE IN
NO.....1036.....
DATE..05/06/25..
KRISUMI CORPORATION

***** Points Will Expire After 2 Months

Membership Details :

Value Collected in this bill : 0

Total Points Details :

Total Value Collected :

Total Value Redeem :

Balance Value:

TAX DETAILS				
Taxable Amt	CGST %	CGST Tax_Amt	SGST %	SGST Tax_Amt
762.71	9.00	68.64	9.00	68.64

E & OE.

Goods once sold will not be returned



Tax Invoice

Sold By / Seller**SUPERWELL COMTRADE PRIVATE LIMITED**

Superwell - Gurgaon Sector 84 E5100

Khasra No- 8// 7/2/1/1, Gaon- Sikandrapur, Badha, Zila- Gurugram, Tehsil Manesar, 122004
Gurgaon
122004

Invoice Number : C20213T250123617

GSTIN

: 06ABHCS8002R1ZU

FSSAI License Number

: 13323999000038

CIN

: U51900DL2022PTC393329

PAN

: ABHCS8002R

Invoice To**Name**

: Abhishek tomar

Address: Front of Elan mall, Krisumi sales lounge, Dwarika expressway, Elan
Miracle, Northern Peripheral Rd, Sector 84, Gurugram**Pin code**

: 122001

State

: Haryana

Order Id

: 1058833177

Invoice Date

: 05-Jun-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	890 105 802 244 5	Nestle KitKat Minis Choco Treat Wafer Bar(Pouch) (HSN-19053211)	149.00	7.50	2	239.83	9.00	21.58	9.00	21.58	0.00	0.00	283.00
2	890 243 300 771 2	Snickers Nougat & Caramel Miniatures Chocolate Pack(Pack) (HSN-18069010)	199.00	30.50	2	285.59	9.00	25.70	9.00	25.70	0.00	0.00	337.00
3	762 220 222 096 8	Cadbury Dairy Milk Mini Treats Small Chocolate Pack(Pack) (HSN-18063100)	120.00	18.00	2	172.88	9.00	15.56	9.00	15.56	0.00	0.00	204.00
Total					6			62.84		62.84			824.00

Amount in Words:

Eight Hundred And Twenty-Four 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



Authorised Signatory

Whether the tax is payable on reverse charge - No**Terms & Conditions:**

- 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
- 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.
- 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. 1037
DATE 05/06/25
KRISUMI CORPORATION



Tax Invoice

Sold By

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



Invoice Number: HRFI260011283779

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

Invoice To

Name : Abhishek Tomar
Address : Front of Elan mall, Krisumi sales lounge, Dwarika expressway,
Elan Miracle, Northern Peripheral Rd, Sector 84, Gurugram,
Gurgaon Division, Haryana, 122001
Pincode : 122001

Order Id : ORD131025954
Invoice Date : 05-06-2025
Place of Supply : Haryana

Sr. no	HSN Code	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Total
1	998549	Handling charge	9.0	0	1	7.63	9	0.69	9	0.69	9.0
Total				0	1	7.63		0.69		0.69	9.0

Amount in Words: Nine 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:

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. 1039

DATE 5/6/25

KRISUMI CORPORATION