

# Intrico Advisors Private Limited

## Expense Reimbursement

Employee Name: Komal Garg

ID: Article

Client Name: Intrico Advisors

Department:

Business Purpose:

## General Purpose

Expense Period

From: 15-12-2023

To:	31-03-2024
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## Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
16.12.2023	Meeting with Client	Client	901.00
09.01.2024	Meeting with Client	Client	875.00
10.02.2024	Meeting with Client	Client	980.00
27.02.2024	Ms District Information Technology Society Gurugram	Office Purpose	1,000.00
SUBTOTAL			3,756.00
Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm			
Less Cash Advance			
TOTAL REIMBURSEMENT			3,756.00

Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm

**Don't forget to attach receipts!**

**Employee Signature**

Date: 25/04/2024

**Approval Signature**

Date: 25/04/2024

# Intrico Advisors Private Limited

## Expense Reimbursement

Employee Name: Komal Garg

ID: Article

Client Name: Intrico Advisors

Department:

Business Purpose:

## General Purpose

Expense Period

From: 01-04-2024

To:	25-04-2024
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## Itemized Expenses

DATE	DESCRIPTION	CATEGORY	COST
02.04.2024	Meeting with Client	Client	957.00
09.04.2024	Blinkit	Office Supplies	658.00
18.04.2024	Apollo Pharmacy- Office Purpose	Office Supplies	165.00
19.04.2024	Blinkit	Office Supplies	334.00
SUBTOTAL			2,114.00
Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm Less Cash Advance			
TOTAL REIMBURSEMENT			2,114.00

Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm

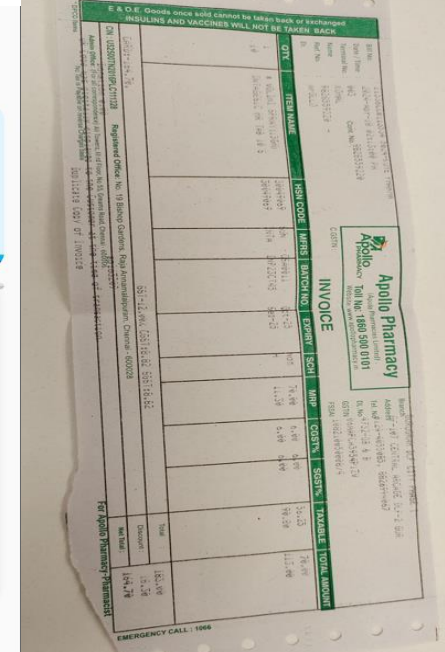
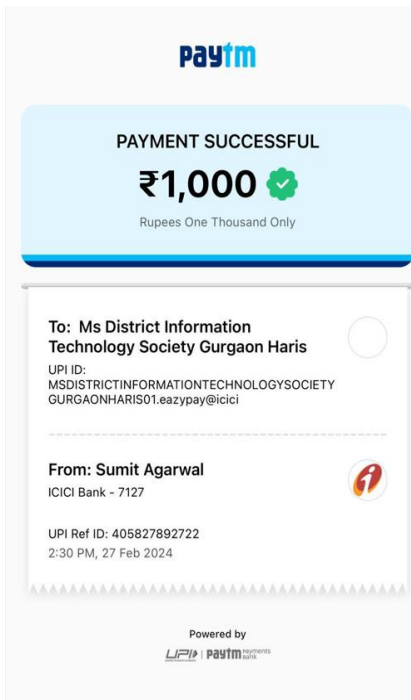
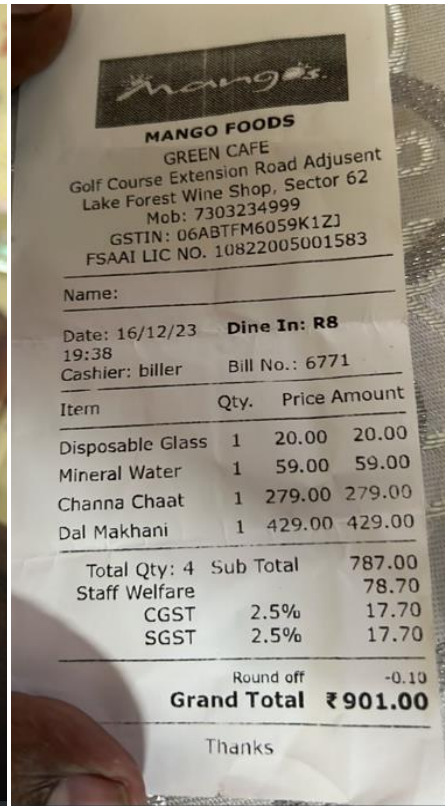
**Don't forget to attach receipts!**

**Employee Signature**

Date: 25/04/2024

**Approval Signature**

Date: 25/04/2024







## Tax Invoice

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

Superwell - Gurgaon DLF Phase 2 ES36  
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008  
Gurgaon  
122008



Invoice Number : C17101T240004682

**GSTIN** : 06ABHCS8002R1ZU**FSSAI License Number** : 10822005001573**CIN** : U51900DL2022PTC393329**PAN** : ABHCS8002R**Invoice To****Name** : Komal Garg**Address** : Ground floor, DM 10,10 Dakshin Marg, near Samrat, DLF Phase 2,  
Sector 25, Gurugram, Haryana, India**Pin code** : 122002**State** : Haryana**Order Id** : 496835212**Invoice Date** : 09-Apr-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	890 106 302 390 1	Britannia Marie Gold Marie Biscuits (HSN-19051000)	40.00	2.50	4	127.12	9.00	11.44	9.00	11.44	0.00	0.00	150.00
2	890 105 200 508 6	Tata Tea Agni Special Blend Tea(Pouch) (HSN-09023020)	230.00	0.00	1	219.05	2.50	5.48	2.50	5.48	0.00	0.00	230.00
<b>Total</b>					<b>5</b>			<b>16.92</b>		<b>16.92</b>			<b>380.00</b>

**Amount in Words:** Three Hundred And Eighty Rupees And Zero Paisa 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:**

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 / Seller****TAMS GLOBAL PRIVATE LIMITED**

TAMS - Gurgaon DLF Phase 2 ES36  
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008  
Gurgaon  
122008



Invoice Number : C16731T240016618

**GSTIN** : 06AAECT6220G1ZL**FSSAI License Number** : 10822005001114**CIN** : U74110DL2013PTC248660**PAN** : AAECT6220G**Invoice To****Name** : Komal Garg**Address** : Ground floor, DM 10,10 Dakshin Marg, near Samrat, DLF Phase 2,  
Sector 25, Gurugram, Haryana, India**Pin code** : 122002**State** : Haryana**Order Id** : 496835212**Invoice Date** : 09-Apr-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	890 600 881 149 0	Fortune Sulphurless Sugar (5 kg)(Pouch) (HSN-17019910)	320.00	62.00	1	245.71	2.50	6.14	2.50	6.14	0.00	0.00	258.00
Total					1			6.14		6.14			258.00

**Amount in Words:** Two Hundred And Fifty-Eight Rupees And Zero Paisa Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** 06AAFCG9846E1ZF**FSSAI License Number** 10018064001545**CIN** U74140HR2015FTC055568**PAN** AAFCG9846EDigitally  
signed by  
AJAY  
AGARWAL  
AJAY  
AGARWAL

Authorised Signatory

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

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# Tax Invoice

**Sold By**

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



Invoice Number : HRFI250000825439

**GSTIN** : 06AAFCG9846E1ZF  
**FSSAI License Number** : 10018064001545  
**CIN** : U74140HR2015FTC055568  
**PAN** : AAFCG9846E

**Invoice To**

**Name** : Komal Garg  
**Address** : Ground floor, DM 10, 10 Dakshin Marg, near  
Samrat, DLF Phase 2, Sector 25, Gurugram,  
Haryana, India, Gurugram, Haryana, 122002  
**Pincode** : 122002

**Order Id** : ORD754405181  
**Invoice Date** : 09-04-2024  
**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	4.0	0	1	3.39	9	0.31	9	0.31	4.0
<b>Total</b>				<b>0</b>	<b>2</b>	<b>16.95</b>		<b>1.53</b>		<b>1.53</b>	<b>20.0</b>

**Amount in Words: Twenty 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://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
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# Tax Invoice

**Sold By / Seller****Moonstone Ventures LLP**

Moonstone - Gurgaon DLF Phase 2 ES36  
10, Poorvi Marg, Dlf Phase - li, Gurgaon 122008,,Gurgaon,122008



Invoice Number : C22627T240004937

**GSTIN** : 06AACFY8913A2ZB

**FSSAI License Number** : 13323999000008

**CIN** : AAZ-3294

**PAN** : AACFY8913A

**Invoice To**

**Name** : Palak

**Address** : Ground floor, DM 10,10 Dakshin Marg, near Samrat, DLF Phase 2,  
Sector 25, Gurugram, Haryana, India

**Pin code** : 122002

**State** : Haryana

**Order Id** : 505035247

**Invoice Date** : 19-Apr-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	890 103 077 964 0	Lipton Lemon Zest Green Tea Bags (HSN-09023020)	170.00	13.00	1	149.52	2.50	3.74	2.50	3.74	0.00	0.00	157.00
2	890 103 077 928 2	Lipton Honey Lemon Green Tea Bags (25 units) (HSN-09023020)	170.00	13.00	1	149.52	2.50	3.74	2.50	3.74	0.00	0.00	157.00
<b>Total</b>					<b>2</b>			<b>7.48</b>		<b>7.48</b>			<b>314.00</b>

**Amount in Words:** Three Hundred And Fourteen 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

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# Tax Invoice

**Sold By**

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



Invoice Number : HRFI250001778531

**GSTIN** : 06AAFCG9846E1ZF  
**FSSAI License Number** : 10018064001545  
**CIN** : U74140HR2015FTC055568  
**PAN** : AAFCG9846E

**Invoice To**

**Name** : Palak  
**Address** : Ground floor, DM 10, 10 Dakshin Marg, near  
Samrat, DLF Phase 2, Sector 25, Gurugram,  
Haryana, India, Gurugram, Haryana, 122002  
**Pincode** : 122002

**Order Id** : ORD969576892  
**Invoice Date** : 19-04-2024  
**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	4.0	0	1	3.39	9	0.31	9	0.31	4.0
<b>Total</b>				<b>0</b>	<b>2</b>	<b>16.95</b>		<b>1.53</b>		<b>1.53</b>	<b>20.0</b>

**Amount in Words: Twenty 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**

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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.