



UPI



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : DANA CHOGA FOODS AND HOSPITALITY PRIVATE LIMITED
Restaurant Name : Dana Choga
Restaurant Address : Shop 3, Sector 141, Shahdara, Noida
Restaurant GSTIN : 09AAECD2235K1ZN
Restaurant FSSAI : 12722055001123
Invoice No. : 25OXFK6P00015956
Invoice Date : 02/12/2025

Customer Name : Vaishali
Delivery Address : Patronus Apparels, Plot no-34, 35, NSEZ, Noida, 201305
State name & Place of Supply: Uttar Pradesh(9)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
10 x Lachha Paratha	950	13.412	936.588	2.5%	23.415	2.5%	23.415	983.418
2 x Pineapple Raita	410	5.788	404.212	2.5%	10.105	2.5%	10.105	424.422
2 x Mixed Vegetables	790	11.153	778.847	2.5%	19.471	2.5%	19.471	817.789
2 x Dal Makhani,	830	11.718	818.282	2.5%	20.457	2.5%	20.457	859.196
1 x Paneer Butter Masala (8 Pcs)	445	6.282	438.718	2.5%	10.968	2.5%	10.968	460.654
2 x Jeera Pulao	400	5.647	394.353	2.5%	9.859	2.5%	9.859	414.071
Item(s) Total	3825	54	3771		94.275		94.275	3959.55
Restaurant Packaging Charge	229.5	0	229.5	2.5%	5.738	2.5%	5.738	240.976
Total Value			4000.5		100.013		100.013	4200.526

Amount (in words): Four Thousand Two Hundred Rupees And Fifty Three Paise Only

Amount of INR 4200.526 settled through digital mode/payment received against Order ID: 7539548369 dated 2025-12-02.

Supply attracts reverse charge : No

NEXT Buyer's Lunch

[Handwritten signature]
[Handwritten signature]
2/12/25

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
Eternal CIN : L93030DL2010PLC198141
Eternal GST : 09AADCD4946L1Z8
Eternal FSSAI : 10019064001810

[Handwritten signature]
Authorised Signatory



ORIGINAL FOR RECIPIENT

zomato**Tax Invoice****ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)**

Address: 10th Floor, Summit Building
Vibhuti, Gomti Nagar
Lucknow-226010
State: Uttar Pradesh
Email ID: order@zomato.com
Invoice No: Z26UPOT043864572

PAN: AADCD4946L
CIN: L93030DL2010PLC198141
GSTIN: 09AADCD4946L1Z8
Invoice Date: 2025-12-02

Customer Details

Name: Vaishali
GSTIN: UNREGISTERED
Delivery Address: Patronus Apparels, Plot no-34,
35, NSEZ, Noida, 201305
Place of Supply: Uttar Pradesh(9)

Service Details

HSN Code: 999799
Supply Description: Other Services N.E.C.

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :7539548369				
	Order Date :2025-12-02				
1	Platform fee	12.49	1.13	1.13	14.75
	Total	12.49	1.13	1.13	14.75

Amount of ₹14.75 settled through digital mode/payment received against Order id (7539548369) dated (2025-12-02)

Tax is not payable on reverse charge basis

For Eternal Limited (formerly known as Zomato Limited)

Authorised Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.

TAX INVOICE

Original For Recipient



M/S TANMAY HOUSE KEEPING AND PLASTIC STORE

SHOP NO. SH1, GALI NO. 5 MAIN GARHI ROAD,
NEAR WINE SHOP MAMURA, SECTOR 66 NOIDA,
Noida, Uttar Pradesh, 201301

+919910694261, 9717860080

akashchoudhary557@gmail.com

GSTIN : 09DRVPK0740L1Z6 State Code : 09

PAN : DRVPK0740L

Invoice Number
627

Invoice Date
04-12-2025

Reverse Charge
NO

Details of Receiver | Billed to

Name: Groyyo

Address: Second Floor Plot No. 108 Sector 20, Udyog Vihar Gurugram
Gurugram, Gurugram, Haryana, 122016

Mobile: 7503528593

Email: None

GSTIN: 06AAJCG1210C1ZD State Code : 06

State: Haryana

Details of Consignee | Shipped to

Name: Groyyo

Address: Second Floor Plot No. 108 Sector 20, Udyog Vihar Gurugram
Gurugram, Gurugram, Haryana, 122016

GSTIN: 06AAJCG1210C1ZD State Code : 06

State: Haryana

Sr. No.	Name of Product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST Rate	IGST Amount	Total
1	Diet coke can 300ml	2202	24	CAN	40.0	685.71	40.00%	274.29	₹ 960.00
2	Red Cock can 300ml	2202	24	can	40.0	750.00	28.00%	210.00	₹ 960.00
3	bisleri 250ml	2201	1	pcs	145.0	138.10	5.00%	6.90	₹ 145.00
4	Bisleri 1ltr	2201	1	BOX	220.0	209.52	5.00%	10.48	₹ 220.00
Taxable Amount									₹ 1783.33
Add : IGST									₹ 501.67
TOTAL									₹ 2285.0

Total Amount in words :- Two Thousand Two Hundred Eighty Five Rupees Only

Total

₹ 2285.00

Tax	IGST Value	Taxable Value	Tax Amount
5.00%	17.38	347.62	365.00
28.00%	210.00	750.00	960.00
40.00%	274.29	685.71	960.00
	₹ 501.67	₹ 1,783.33	₹ 2,285.00

TAX AMOUNT IN WORDS :- Five Hundred One Rupees And Sixty Seven Paise Only

Bank and Payment Details

Account Name TANMAY HOUSE KEEPING AND PLASTIC STORE
Account No. 6684708646
IFSC Code IDIB000N157
Bank Name Indian Bank
Branch Name NOIDA SECTOR SIXTY SIX

Certified that the particulars given above are true and correct for,
For, M/S TANMAY HOUSE KEEPING AND PLASTIC STORE

Authorised Signatory

Thankyou for your business

Next Mrs
Buyer Rishabh Singh

QTR-10-764067-285
QTR-10-589037-2000

UTRAW-335164

*** INVOICE ***

KUJER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL
OOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F123

TELEPHONE:Contact : 0120-4155123 * 8588833
148

Cash Memo: 1810077814

Date/Time:04-12-2025 03:25:58 PM

HSN	Product Name	Qty	RATE	N.Amount
-----	--------------	-----	------	----------

210690	POTATO WAFER	175GM		
--------	--------------	-------	--	--

4.000	90.00	340.00		
-------	-------	--------	--	--

190590	CHOCOLATE CHIP COOKIES	300GM		
--------	------------------------	-------	--	--

1.000	300.00	300.00		
-------	--------	--------	--	--

190590	JEERA COOKIES	300GM		
--------	---------------	-------	--	--

1.000	160.17	160.17		
-------	--------	--------	--	--

190590	WALNUT BRAN COOKIES	300 GM		
--------	---------------------	--------	--	--

1.000	249.15	249.15		
-------	--------	--------	--	--

7.000	1069.32	1049.32		
-------	---------	---------	--	--

TOTAL LINES : 4

M/C CCE:ADMIN-PC 087

ROUND OFF (-): 0.32

NET BILL VALUE : 1049.00

DHARAT PE 1049.00

Transaction ID :

TXN DATE:04-DEC-2025 15:25:58

Tax	Taxable	CGST	SGST	CESS
-----	---------	------	------	------

5%	999.35	24.99	24.98	0.00
----	--------	-------	-------	------

	999.35	24.99	24.98	0.00
--	--------	-------	-------	------

Consume Milk Products within 24 hrs of pur
chase.

Our Discount Included with GST Changes

For Any Query/Suggestions E-mail us at

info@gopala.in www.gopala.in

Plz Call us on Customer Care@8588833123

Thank You For Your Shopping At GOPALA.

This is a computer generated invoice
hence signature not required.

TAX INVOICE

Original
for Buyer

SHRI KRISHNA TRADING CO

Deals in: All Stationery items, All packing Material, House keeping Item, Safety Items & old Dhoti

OPP. VARSHA DHARM KANTA, FS COMPLEX
MAIN DADRI ROAD, BHANGEL, NOIDA, G.B NAGARPhone : 9910386897
E-Mail : shrikrishnatradingco07@gmail.com

BILLED TO:

M/s GROYYO

SECOND FLOOR, PLOT NO.108,
GO WORK, SECTOR-20, GURUGRAM, 06-HARYANA
HARYANA
PH.NO.: 7503528593
GSTIN : 06AAJCG1210C1ZD

Invoice No. : 1101

Date : 04/12/2025

PO No.:

DELIVERY BY:

EWAYBILL No.:

DELIVERED TO:

M/s PATRONUS APPARELS PVT. LTD.

PLOT NO.-34,35,NSEZ,

NOIDA

09-UTTAR PRADESH

PH.No.: 7503528593

GSTIN:09AANCP4899E2ZO

S.	HSN	Product	QTY.	Rate	IGST	Amount
1.	3926	LEAF SP 300	20 PKT.	120.00	18.00	2400.00
2.	4820	Cobra file 1200	100 PCS	10.00	18.00	1000.00
3.	4820	INDEX FILE DLX	24 PCS	55.00	18.00	1320.00
4.	96082000	CD MARKER 10	20 PCS	8.00	18.00	160.00
5.	3402	TOILET CLEANER 1LTR. CREW	3 PCS	180.00	18.00	540.00
6.	38089400	LIZOL 975ML	3 PCS	190.00	18.00	570.00
7.	34022090	COLIN 500ML	3 PCS	90.00	18.00	270.00
8.	4818	TOILET ROLL 6 IN 1	20 PKT.	150.00	18.00	3000.00
9.	4818	TISSUE BOX (M-FOLD)	40 PKT	40.00	18.00	1600.00

IGST 11060*18%=1990.8IGST, THANKS CUSTOMER

BANK DETAILS :

Bank Name : Axis Bank Ltd

Acc. No. : 920020057206807

IFSC Code :UTIB0003734 MICR Code:110211237

SUB TOTAL

10860.00

FREIGHT

200.00

IGST 18 %

1990.80

Roundoff

0.20

CR/DR NOTE

0.00

GRAND TOTAL

13051.00

Rs. Thirteen Thousand and Fifty One only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to G.B NAGAR Jurisdiction only.
Prescribed Sales Tax declaration will be given.Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By
E.&O.E.

For

SHRI KRISHNA TRADING CO

Authorised signatory

THE STAMP MAKER

**Shop No L-14
Opposite Asha Bhawan
Street No. 9, Indira Market
Sector-27, Noida.**

INVOICE

INVOICE # : 116

DATE: 04/12/2025

COMPANY NAME : Levi

COMPANY ADDRESS -

S.No.	DESCRIPTION	Qty.	Rate	Amount
1)	Basic Primary Stamps 60 x 20 mm	5	250	1,250/-
				1,250/-

E.&O.E.

For RADHEY SHYAM ARTS
The Stamp Maker

If you have any questions concerning this invoice, Contact Shyam Gupta (Company Proprietor)
+91-7827-197-144, +91-7065-70-7035, Email: rsanoida27@gmail.com

THANK YOU FOR YOUR BUSINESS!

M.: 9555608088
8527803820



RAKESH BISWAS
 Banquet Hall Decoration & All Auspicious Occasions

Dated 24/12/25

No. 752

M/s.

Cash

S. No.	DESCRIPTION	Qty.	Rate	Rs.	Amount P.
	212 i - UTR-4-	10	130	1300	
				Total	1300

For RAKESH BISWA

F. & O.E.

For **RAKESH BISWAS**



UPI



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : DANA CHOGA FOODS AND HOSPITALITY PRIVATE LIMITED
Restaurant Name : Dana Choga
Restaurant Address : Shop 3, Sector 141, Shahdara, Noida
Restaurant GSTIN : 09AAECD2235K1ZN
Restaurant FSSAI : 12722055001123
Invoice No. : 25OXFK6P00016103
Invoice Date : 05/12/2025

Customer Name : Vaishali
Delivery Address : Patronus Apparels, Plot no-34, 35, NSEZ, Noida, 201305
State name & Place of Supply: Uttar Pradesh(9)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
10 x Lachha Paratha	950	12.421	937.579	2.5%	23.439	2.5%	23.439	984.457
2 x Pineapple Raita	410	5.361	404.639	2.5%	10.116	2.5%	10.116	424.871
2 x Mixed Vegetables	790	10.329	779.671	2.5%	19.492	2.5%	19.492	818.655
2 x Dal Makhani.	830	10.852	819.148	2.5%	20.479	2.5%	20.479	860.106
2 x Jeera Pulao	400	5.23	394.77	2.5%	9.869	2.5%	9.869	414.508
2 x Dal Tadka Butter Fry	750	9.806	740.194	2.5%	18.505	2.5%	18.505	777.204
Item(s) Total	4130	53.999	4076.001		101.9		101.9	4279.80
Restaurant Packaging Charge	247.8	0	247.8	2.5%	6.195	2.5%	6.195	260.19
Total Value			4323.801		108.095		108.095	4539.99

Amount (in words): Four Thousand Five Hundred Thirty Nine Rupees And Ninety Nine Paise Only

Amount of INR 4539.991 settled through digital mode/payment received against Order ID: 7550581522 dated 2025-12-05.

Supply attracts reverse charge : No

NEXT Buyer Lunch

[Signature]
5/12/25

[Signature]

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN : AADCD4946L
Eternal CIN : L93030DL2010PLC198141
Eternal GST : 09AADCD4946L1Z8
Eternal FSSAI : 10019064001810

[Signature]
Authorised Signatory



ORIGINAL FOR RECIPIENT



UPI

Tax Invoice

ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address:	10th Floor, Summit Building, Vibhtuti, Gomti Nagar, Lucknow-226010	PAN:	AADCD4946L
State:	Uttar Pradesh	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	09AADCD4946L1Z8
Invoice No:	Z26UPOT044524586	Invoice Date:	2025-12-05

Customer Details

Name:	Vaishali	GSTIN:	UNREGISTERED
Delivery Address:	Patronus Apparels, Plot no-34, 35, NSEZ, Noida, 201305	Place of Supply:	Uttar Pradesh(9)

Service Details

HSN Code:	999799	Supply Description:	Other Services N.E.C
-----------	--------	---------------------	----------------------

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :7550581522				
	Order Date :2025-12-05				
1	Platform fee	12.49	1.13	1.13	14.75
	Total	12.49	1.13	1.13	14.75

Amount of ₹14.75 settled through digital mode/payment received against Order id (7550581522) dated (2025-12-05)

Tax is not payable on reverse charge basis

Next Buyer Limit

Lay
15/12/25

Amount received from

For Eternal Limited (formerly known as Zomato Limited)

P. du
Authorised Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.

UPI-11 52071 46240

Zomato Food Order: Summary and Receipt

Order ID: 7553917291
Order Time: 06 December 2025, 12:33 PM
Customer Name: Rajesh Kumar
Delivery Address: birla soft, nsez Floor, Tower 34-35, Noida Special Economic Zone, NSEZ, Noida
Restaurant Name: Dana Choga
Restaurant Address: Shop 3, Sector 141, Shahdara, Noida
Delivery partner's Name: Kuldeep Katiyar

Item	Quantity	Unit Price	Total Price
Paneer Butter Masala (8 Pcs)	3	₹445	₹1,335
Steamed Basmati Rice	5	₹190	₹950
Dal Tadka Butter Fry	3	₹375	₹1,125
Dal Makhani.	4	₹480	₹1,920
Naram Garam Gulab Jamun (1 Piece)	15	₹65	₹975
Pineapple Raita	4	₹205	₹820
Lachha Paratha	20	₹95	₹1,900
Mixed Vegetables	3	₹395	₹1,185
Taxes			₹542.60
Restaurant Packaging Charges			₹597
Delivery charge subtotal			₹77
Donate ₹4 to Feeding India			₹4
Platform fee			₹12.50
Free Delivery with Gold			(₹77)
Total			₹11,366.10

Buyer Visit
Mrs. Lachh
6/12/25

[Signature]

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Eternal is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Eternal issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charges (including surge, etc) are collected by Eternal on behalf of the person or entity undertaking delivery of this order. W.e.f. 22nd September 2025, for delivery charges collected by Eternal on behalf of unregistered delivery partners, where Eternal is obligated to raise a tax invoice on

TAX INVOICE

Original
for Buyer

SHRI KRISHNA TRADING CO

Deals in: All Stationery items, All packing Material, House keeping Item, Safety Items & old Dhori

OPP. VARSHA DHARM KANTA, FS COMPLEX
MAIN DADRI ROAD, BHANGEL, NOIDA, G.B NAGARPhone : 9910386897
E-Mail : shrikrishnatradingco07@gmail.com

BILLED TO:

M/s GROYYO

SECOND FLOOR, PLOT NO.108,
GO WORK, SECTOR-20, GURUGRAM, 06-HARYANA
HARYANA
PH.NO.: 7503528593
GSTIN : 06AAJCG1210C1ZD

Invoice No. : 1109

Date : 06/12/2025

PO No.:

DELIVERY BY:

EWAYBILL No.:

DELIVERED TO:

M/s PATRONUS APPARELS PVT. LTD.

PLOT NO.-34,35,NSEZ,

NOIDA

09-UTTAR PRADESH

PH.No.: 7503528593

GSTIN:09AANCP4899E2ZO

S.	HSN	Product	QTY.	Rate	IGST	Amount
1.	3307	ODONIL ZIPPER	27 PCS	48.00	18.00	1296.00
2.	4818	TISSUE BOX	52 PKT	40.00	18.00	2080.00
3.	3926	BUTTON FOLDER	20 PCS	15.00	18.00	300.00
4.	3924	RING FILE	30 PCS	70.00	18.00	2100.00
5.	3926	LEAF SP 300	20 PKT.	120.00	18.00	2400.00



33210
INWARD
DATE
& DATE

IGST 8376*18%=1507.68IGST, THANKS CUSTOMER

BANK DETAILS :

Bank Name : Axis Bank Ltd

Acc. No. : 920020057206807

IFSC Code :UTIB0003734 MICR Code:110211237

SUB TOTAL

8176.00

FREIGHT

200.00

IGST 18 %

1507.68

Roundoff

0.32

CR/DR NOTE

0.00

GRAND TOTAL

9884.00

Rs. Nine Thousand Eight Hundred and Eighty Four only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By
E.O.E.

For SHRI KRISHNA TRADING CO

Authorised signatory