

**Grooyo Private Limited**  
 B108, GoWork, Udyog Vihar Phase -1  
 Sector 20, Gurgaon 122016, India

<b>Employee Name</b>	RAJESH KUMAR	<b>Employee Id</b>	286
<b>Period</b>	1-12-25 to-31-12-25	<b>Location</b>	NOIDA
<b>Purpose</b>	OFFICE BILL (CASH )		
<b>Customer Name</b>	ALL PARTY LIST		

SL No	Bill Date	Particulars	Category	Amount
	05-12-2025	SONU GENRAL STORE	CASH	8644
	1-12-TO 31-12-25	MILK	CASH	8750
	05-12-2025	RAJENDER KUMAR TAXI	CASH	5800
	22-12-2025	ZOMATO	CASH	4213
	22-12-2025	ZOMATO		14.75
		<b>TOTAL</b>		<b>27,422</b>

RAJESH KUMAR

Employee Signature

Date 02-12-2025  
 Place NOIDA

Approver Signature

Approver Name

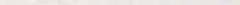
# RAJENDER KUMAR TAXI SERVICE

Bhangel, Near - Kanya Inter college, Noida, Phase-II, G.B.Nagar (U.P.)

No. 374

Date. 05/12/2025

**Name & Address.**

  
For RAJENDER KUMAR TAXI SERVICE

Date / तिथि 5-Dec-25

No. क्रमांक

513

**BILL FORM**

Brought of / विक्रेता

## Sonu General Sotes

**Shop No. 3, Opp . SBI Bank Madangir  
New Delhi - 110062**

**Sold to / क्रेता**

**M/s Groyyo Private Ltd.**

2nd Floor, Plot No - 108 Go Work

Sector- 20, Gurugram - 122016

\* Goods once sold will not be taken back.

\* An interest @ 24% per annum will be charged if payment is not made within 30 days from the date of presentation of the bill.

Total  
जोड

**8,644.00**

Signature / हस्ताक्षर :

Guler

# Groovy Pvt Ltd.

## Milk

01/12/25	To-06/12/25	— 28kg
08/12/25	To-13/12/25	— 28kg
15/12/25	To-20/12/25	— 28kg
22/12/25	To-28/12/25	— 26kg
29/12/25	To-31/12/25	— 15kg
		<u>125-kgs</u>
125x70	—	8750/-



Chhawani  
02/01/26

W.W.

8750/-

Total

**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. :** 250XFK6P00017225  
**Invoice Date :** 22/12/2025

**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
2 x Jeera Pulao	400	40	360	2.5%	9	2.5%	9	378
2 x Boondi Raita	350	35	315	2.5%	7.875	2.5%	7.875	330.75
1 x Paneer Butter Masala (8 Pcs)	445	44.5	400.5	2.5%	10.013	2.5%	10.013	420.526
10 x Lachha Paratha	950	95	855	2.5%	21.375	2.5%	21.375	897.75
2 x Mixed Vegetables	790	79	711	2.5%	17.775	2.5%	17.775	746.55
3 x Dal Makhani.	1245	124.5	1120.5	2.5%	28.013	2.5%	28.013	1176.526
<b>Item(s) Total</b>	<b>4180</b>	<b>418</b>	<b>3762</b>		<b>94.051</b>		<b>94.051</b>	<b>3950.102</b>
Restaurant Packaging Charge	250.8	0	250.8	2.5%	6.27	2.5%	6.27	263.34
<b>Total Value</b>			<b>4012.8</b>		<b>100.321</b>		<b>100.321</b>	<b>4213.442</b>

**Amount (in words):** Four Thousand Two Hundred Thirteen Rupees And Forty Four Paisa Only

Amount of INR 4213.442 settled through digital mode/payment received against Order ID: 7604761546 dated 2025-12-22.

Supply attracts reverse charge : No

*Babyshop Buoyer Lunch*

**For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)**

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



Authorised Signatory

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

Address:	10th Floor, Summit Building, Vibhuti, Gomti Nagar, Lucknow-226010	PAN:	AADCD4946L
State:	Uttar Pradesh	CIN:	L93030DL2010PLC198141
Email ID:	order@zomato.com	GSTIN:	09AADCD4946L1Z8
Invoice No:	Z26UPOT001688655	Invoice Date:	2025-12-22

**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
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Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :7604761546				
	Order Date :2025-12-22				
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 (7604761546) dated (2025-12-22)

Tax is not payable on reverse charge basis

*Abdul Raheem*

For Eternal Limited (formerly known as Zomato Limited)

*P. S.*

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.