

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**A N INTERNATIONAL**

G2, Vaikunth, 82-83, Nehru Place, New Delhi-19  
Ph: 43545921, WA #9313100005  
MSME UDYAM-DL-08-0042206  
GSTIN/UIN: 07AESP6854L1ZS  
State Name : Delhi, Code : 07  
E-Mail : trimmings@outlook.com

## Consignee

**Groyyo Private Limited**

SECOND FLOOR, PLOT NO. 108, GO WORK  
SEC-20, UDYOG VIHAR, GURUGRAM-16  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

## Buyer (if other than consignee)

**Groyyo Private Limited**

SECOND FLOOR, PLOT NO. 108, GO WORK  
SEC-20, UDYOG VIHAR, GURUGRAM-16  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Invoice No.	Dated
2526-1502	29-Aug-2025
Delivery Note	Mode/Terms of Payment
	UPI
Supplier's Ref.	Other Reference(s)
1502	EX-W
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GARMENTS METAL ID (Nos)	83089099	2.00 No.s	450.00	No.s		900.00
	IGST						162.00
Total			2.00 No.s				₹ 1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. &amp; O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
83089099	900.00	18%	162.00	162.00
Total	900.00		162.00	162.00

Tax Amount (in words) : INR One Hundred Sixty Two Only

Company's PAN

AESP6854L

## 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 : Axis Bank Limited  
A/c No. : 915020062513150  
Branch & IFS Code : Kalkaji, New Delhi & UTIB0001021

for A N INTERNATIONAL

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

kisti'ka'

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**A N INTERNATIONAL**  
G2, Vaikunth-82-83, Nehru Place, New Delhi-19  
Ph: 43545921, VWA #9313100005  
MSME UDYAM-DL-08-0042206  
GSTIN/UIN: 07AESP6854L1ZS  
State Name : Delhi, Code : 07  
E-Mail : trimmings@outlook.com

Invoice No.  
**2526-1427**  
Delivery Note

Dated  
**22-Aug-2025**  
Mode/Terms of Payment  
**UPI**  
Other Reference(s)

Supplier's Ref.  
**1427**  
Buyer's Order No.

Dated  
Delivery Note Date

Despatch Document No.  
Despatched through

Destination

Terms of Delivery  
**EX-W**

Consignee  
**Groyyo Private Limited**  
SECOND FLOOR, PLOT NO. 108, GO WORK  
SEC-20, UDYOG VIHAR, GURUGRAM-16  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

Buyer (if other than consignee)  
**Groyyo Private Limited**  
SECOND FLOOR, PLOT NO. 108, GO WORK  
SEC-20, UDYOG VIHAR, GURUGRAM-16  
GSTIN/UIN : 06AAJCG1210C1ZD  
State Name : Haryana, Code : 06

SI  
No.  
1  
Description of Goods  
**Garments Patch**

IGST

HSN/SAC  
58079090

Quantity  
8.00 No.s

Rate  
200.00

per  
No.s

Disc. %

Amount  
1,600.00

192.00

**₹ 1,792.00**  
E. & O.E

**IN WARD**  
**TRONUS APPARELS PVT. LTD.**  
PLOT NO. 34,35, NSEZ, NOIDA-201305  
Entry No. **262**  
Quantity **25-8-25**  
Date **25-8-25**  
Sign **[Signature]**

Amount Chargeable (in words)  
**INR One Thousand Seven Hundred Ninety Two Only**  
HSN/SAC  
58079090

Tax Amount (in words) : **INR One Hundred Ninety Two Only**

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
Bank No. : **915020052513150**  
Branch & IFS Code : **Kalkaji, New Delhi & UTIB00010**  
for A N INT

Company's PAN : **AESPG6854L**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice

*Pusti man*

**ELT,THE HOME STORE**

(A Unit of V.M.Traders)

GST NO 09ATBPM3412E1Z3

FSSAI-12714055000516

Village Gejha

Sector-93,NOIDA(U.P)

Phone :7428077393,9873122502,8744841685

**TAX INVOICE****bharat**

BILL NO.: 2526116488 DATE: 02/08/25

TIME : 10:01 CASHIER akram

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	BISLERI WATER 250ML 1CASE	1.000	144.00	144.00	144.00
2	NESTLE A+ TONED MILK 1L	1.000	111.00	111.00	111.00
3	BISLERI WATER 500ML 1BOX	1.000	240.00	220.00	220.00
4	COLD DRINK CAN 300ML 1BOX	2.000	960.00	930.00	1860.00

Total Qty. 5.00 Total 2335.00  
Net Amount (R/O) 2335.00

(Rupees two thousand three hundred thirty-five Only)

MRP TOTAL Rs. 2415.00  
YOU SAVE Rs. 80.00

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
105.71	2.50	2.64	2.50	2.64
308.47	9.00	27.76	9.00	27.76
1453.13	14.00	203.44	14.00	203.44

\*\* PRICES ARE INCLUSIVE OF TAXES\*\*  
only exchange

**ELT,THE HOME STORE**

(A Unit of V.M.Traders)

GST NO 09ATBPM3412E1Z3

FSSAI-12714055000516

Village Gejha

Sector-93,NOIDA(U.P)

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308.47	9.00	27.76	9.00	27.76
1453.13	14.00	203.44	14.00	203.44

Devgash sir



# INVOICE

INVOICE # .. 0084

DATE: 28/08/2025

COMPANY ADDRESS

**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!**

**THANK YOU FOR YOUR BUSINESS!**

जय श्री...

BILL/ CASH MEMO

Mob.: 9811413308

# RAJENDER KUMAR TAXI SERVICE

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

No. 366

Date. 07/08/25

Name & Address. Goyal Pvt Ltd  
Plot no. 34/35 Noida

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
06/08/25	DL-2000 3916	Se 930 antilap fur de C/L.I de 48 km RTY 8 HRS - 80 km	—	1600/2	
				1600/2	
TOTAL AMOUNT				1600/2	

For RAJENDER KUMAR TAXI SERVICE

जय माता दी ।

BILL

Mob.: 9811413308

**RAJENDER KUMAR TAXI SERVICE**

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

No.

Date. 01/08/2025

Name &amp; Address

Date of  
JourneyVehicle No.  
Car No.

Particulars as per Duty Slip

Rate

Amount  
Rs. P.

31/07/25

UP-1603

1801

से 930 मोमोकाग एपि जे

से 455 मय मात जे जे 22

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TOTAL  
AMOUNT

4200/-

For RAJENDER KUMAR TAXI SERVICE



**Mob.: 9811413308**

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

Date. 03/03/2025

### Name & Address

**For RAJENDER KUMAR TAXI SERVICE**

**For RAJENDER KUMAR TAXI SERVICE**

जय माता दी ।

BILL/ CASH MEMO

Mob.: 9811413308

**RAJENDER KUMAR TAXI SERVICE**

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

No.

367

Date.

16/08/05

Name &amp; Address

G-0440 Prt Lt-1

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
13/08/05	DL 2CBB 3916	से 930-अभिषेक गाँव विजारा शो-पाठ से 930 अभिषेक गाँव - से 930 से 150 वागमार्ग $15 \times 4 = 60 \times 12 =$ X2 Tall - टैक्सी-चाफ -	— — — —	3000/- 720/- 520/- 300/-	
			TOTAL AMOUNT	4540/-	

For RAJENDER KUMAR TAXI SERVICE



जय माता दी ।

BILL / CASH MEMO

Mob.: 9811413308

# RAJENDER KUMAR TAXI SERVICE

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

No. **368** Date **31/08/025**

Name & Address **Groyo Pvt Ltd**  
**D/167 ALO-34 25**

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
28/08/025	UD-16EM 3849	Se 930 मोमल-1 एम A-1203 के ऑनो टमोत पाए मो ए ऑनो ट देप +1+1+ 200 लाफत मो ए C मोर माइल से 8930- 142-HRS 60km- 8 HRS 200km- 4 HRS 40km- पाए मो- माइल पाए- Se 930- मोमल-1 एम के डिप ऑनो मो मो से 200 लाफत मो I M ऑनो मो मो से 200 लाफत मो I M माइल से 8930- 8 HRS 80km- पाए मो 60+40 माइल पाए- TOTAL AMOUNT		3000/- 900/- 100/- 200/- 1600/- 100/- 200/- 6100/-	

*[Handwritten signature]*

*[Handwritten signature]*  
For RAJENDER KUMAR TAXI SERVICE



Original : White  
Duplicate : Pink  
Triplicate : Yellow

**SAHJAN SANITARY STORE**  
Deals in : All Kinds of Sanitary Goods, Chemicals, Water Tanks Etc.  
Main Road, Sharma Mkt., Metro Pillar No. 217, Hoshiyarpur, Shiv Mandir, Sector-51, Noida, G.B. Nagar  
Mob. : 9818595121, 9818591616

S. No. 988

Date: 28.08.25

M/s Groyyo Private limited

Mode of Transportation Rickshaw

Party's GSTIN No. 06AATJL61210412D Ph. .... WEF. ....

Ph. ....  
Sl. ....

**Transport Company**

GROUPS ADMITTED PROVISIONAL  
Duty / Tax Exemption is Subject To Entry  
Submission of CIA Procurement Form and  
Endorsement by Authorised Officer with  
Prescribed Name Listed Under Rule 30 of

LOT NO. 34,35, NSEZ, NOIDA-201305

Quantity No. 294

Quantity 97.8-25 108

20.8.25

Signature \_\_\_\_\_

Sign.

Bank Name : INDIAN BANK

Bank Name : INDIAN BANK /  
SC : IDIB000N614

SC : IDIB000N614 | Address

me of Transporter ..... *P. H. H. H.*

File of Transporter ..... Laboon

Delivery Address Phone 34831

Electronics Ref. No. ....

.....

Express in words fourteen

... in words Twenty five

Myself & Emy only

E. once sold will not be taken

is once sold will not be taken back.  
responsibility cease once the goods leave

responsibility cease once the goods leaves  
dispute are subject to Gautam Budh Nagar, Ju

are subject to Gautam Budh Nagar J



For SHRI SAI SANITARY STORE

Authorized Sign.

**M.: 9555608088  
8527803820**



**RAKESH BISWAS**

**Banquet, Basket, Jaimala, Marriage Party, Marry Gold, Car, Room Decoration & All Auspicious Occasion**  
**No. 818 Sec-110, New Market, Opp Near Yatharth Hospital, Noida**

No. 818

**Dated**

02.08.25

M/s. ....

[illegible]

**E.& O.E.**

Dayash Sir

**For RAKESH BISWAS**





**M.: 9555608088  
8527803820**



# RAKESH BISWAS

**No. 828 Sec-110, New Market, Opp Near Yatharth Hospital, Noida**

No.

828

**Dated**

24/8/22

**M/s.** .....

**E.& O.E.**

**For RAKESH BISWAS**

GSTIN: 09AVAPS1366G1ZH

TAX INVOICE

White-Original/Pink-Duplicate/Yellow-Triplicate

**HARISH KITCHEN COLLECTION**

Main Dadri Road, Near Punjab National Bank, Pillar No. 118, Bhangel, Noida, Gautam Buddha Nagar, (U.P.)

Mob.: 9868516267

Invoice No.	<b>360</b>	Order No.		Name of Transporter		G.R.I.R. No.	
Date of Invoice		Order Date		Electronic Ref. No.		Vehicle No.	

Name of receipt Billed to	<b>Gray up</b>	Name of receipt Billed to	<b>Patson US Apper</b>
Address	<b>Second - floor - Plot No. 108 Gurgaon</b>	Address	<b>Plot No. 34-35 Noida</b>
State Name & Code	<b>HR 122</b>	State Name & Code	<b>UP 170</b>
GSTIN	<b>06AAJCG1210C12D</b>	GSTIN	<b>09AAJCP4899R220</b>

Receipt Voucher No.		Tax Payable on Reverse Charge	YES	NOT
Place of supply (State Name & Code)				

S.No.	Description of Goods/Service	HSN/SAC CODE	Quantity & Unit	Rates	Taxable Value
1	केतली CALO 1.5	3924	1	322	322
2	चाय का	8215	1	68	68
3	चाय दलनी	8215	1	102	102
4	चाय का CALO	8215	2 दर्जा	203	406
5	चाय का 2 CALO	8215	2 दर्जा	203	406
6	केपरी CALO 6P दर्जा	7013	2 दर्जा	348	696
7	पिलेट CALO 6P दर्जा	7013	1 दर्जा	487	487

**BANK DETAILS:-**

Bank Account Number: 6064002100003682

Bank Name: PUNJAB NATIONAL BANK

IFSC Code: PUNB0606400

Bank Branch: BHANGEL, NOIDA

Handling, Freight &amp; Delivery Charge

Amount

CGST@.....%

SGST@.....%

IGST@.....%

Grand Total

Amount in words: .....

**Terms & Condition:**

1. Goods once sold will not be taken back.
2. All disputes Subject to Gautam Buddha Nagar Jurisdiction only.

**For HARISH KITCHEN COLLECTION**

Signature of supplier / Authorised Representative



REORDER

HEL

img renderer

Punj

Sector

ORDER

VIEW

Honey Chilli Potato No Onion N

REORDER

HEL

× Order #214119504059298

**Dana Choga**  
Shahdara**Office**  
Noida Special Economy Zone, Block A, Phase-2, Noida,  
Uttar Pradesh 201305, India. (34/2)Delivered on Thu, Aug 14, 2025, 12:37 PM  
by PUNEET KUMAR

8 ITEMS

<input type="checkbox"/> <b>Dal Makhani. x 1</b>	₹ 395
Dal Makhani,	
<input type="checkbox"/> <b>Paneer Butter Masala. (8 Pcs) x 1</b>	₹ 605
Paneer Butter Masala. (8 Pcs),Lachha Paratha ,Butt ..	
<input type="checkbox"/> <b>Dal Tadka Butter Fry. x 1</b>	₹ 355
Dal Tadka Butter Fry.	
<input type="checkbox"/> <b>Jeera Pulao x 1</b>	₹ 200
Jeera Pulao	
<input type="checkbox"/> <b>Lachha Paratha x 5</b>	₹ 425
Lachha Paratha	
<input type="checkbox"/> <b>Mixed Vegetables x 2</b>	₹ 750
Mixed Vegetables	
<input type="checkbox"/> <b>Butter Naan x 4</b>	₹ 380
Butter Naan	
<input type="checkbox"/> <b>Naram Garam Gulab Jamun (2 Pieces) x 3</b>	₹ 300
Naram Garam Gulab Jamun (2 Pieces)	

<b>Item Total</b>	₹ 3410.00
<b>Platform Fee</b>	₹ 12.00
<b>Delivery partner fee</b>	₹ 71.00
<b>Taxes</b>	₹ 170.50

Paid Via Bank

**BILL TOTAL****₹ 3664.00**

A2/33 SECTOR 110, NOIDA, U.P  
GSTIN-09AAXFK0654R1ZA  
MOB- 9313069971

Name:

Date: 28/08/25 Pick Up

10:37

Cashier: abani

Bill No.: 489821

No.Item	Qty.	Price	Amount
1 Samosa	30	17.14	514.20
2 Bread Pakoda	4	19.05	76.20
3 Aloo Waffer	3	61.90	185.70
Masala Chips	1	66.67	66.67

By 1 Total Qty: 38 Sub Total 842.77  
CGST 2.5% 21.07  
SGST 2.5% 21.07

Round off +0.09  
Grand Total ₹ 885.00

Thank You.

KANHABHOG FOOD LLP

A2/33 SECTOR 110, NOIDA, U.P  
GSTIN-09AAXFK0654R1ZA  
MOB- 9313069971

Name:

Date: 28/08/25 Pick Up

10:37

Cashier: abani

Bill No.: 489821

No.Item	Qty.	Price	Amount
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SGST 2.5% 21.07

Round off +0.09  
Grand Total ₹ 885.00

Thank You.

Intan

## **Staff Canteen Expenses**

### **NSEZ 34,35 Noida**

- 1-Milk -6 kg Per Day     $30 \times 72 = \text{Rs } 2160$     (4-8-25 to 8-8-25)
- 2 -Milk -6 kg Per Day     $24 \times 72 = \text{Rs } 1728$     ( 11-8-25 to 14-8-25)
- 3 Milk -6 kg Per Day     $36 \times 72 = \text{Rs } 2592$     ( 18-8-25 to 23-8-25)
- 4 Milk -6 kg Per Day     $36 \times 72 = \text{Rs } 2592$     ( 25-8-25 to 30-7-25)



**Total Amount-9072/**





\*\*\* INVOICE \*\*\*

### KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELEDECO CONVINENCE SHOPPING AREA GROUND FL  
GUR,

ELIJODI STREET APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST.NO.GSTIN : 09ASIP55958F123

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810037058

Date/Time:02-08-2025 05:36:22 PM

HSN

Product Name

Qty

RATE M.Amount

190590 JEERA COOKIES 300GM

1.000 180.00 180.00

190590 WALNUT BRAN COOKIES 300 GM

1.000 280.00 280.00

190590 CHOCOLATE & NUTS COOKIES 300G

1.000 220.00 220.00

3.000 680.00 680

TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

NET BILL VALUE : 680.00

BHARAT PE 680.00

Transaction ID

TXN DATE:02-AUG-2025 18:36:22

Tax Taxable CGST SGST CESS

18% 576.27 51.87 51.86 0.00

576.27 51.87 51.86 0.00

Consume Milk Products within 24 hrs of pur  
chase.

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.



\*\*\* INVOICE \*\*\*

### KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELEDECO CONVINENCE SHOPPING AREA GROUND FL  
GUR,

ELIJODI STREET APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST.NO.GSTIN : 09ASIP55958F123

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810037058

Date/Time:02-08-2025 05:36:22 PM

HSN

Product Name

Qty

RATE M.Amount

190590 JEERA COOKIES 300GM

1.000 180.00 180.00

190590 WALNUT BRAN COOKIES 300 GM

1.000 280.00 280.00

190590 CHOCOLATE & NUTS COOKIES 300G

1.000 220.00 220.00

3.000 680.00 680

TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

NET BILL VALUE : 680.00

BHARAT PE 680.00

Transaction ID

TXN DATE:02-AUG-2025 18:36:22

Tax Taxable CGST SGST CESS

18% 576.27 51.87 51.86 0.00

576.27 51.87 51.86 0.00

Consume Milk Products within 24 hrs of pur  
chase.

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.

**ELT, THE HOME STORE**

(A Unit of V.M.Traders)  
 GST NO 09ATBPM3412E1Z3  
 FSSAI-12714055000516  
 Village Gejha  
 Sector-93, NOIDA (U.P.)  
 Phone : 7428077393, 9873122502, 8744841685

**TAX INVOICE****Cash Payment**

BILL NO.: 2526128969 DATE: 14/08/25  
 TIME: 10:21 CASHIER BHOGENDER

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	NESTLE A+SLIM SKIMMED MILK 1L	1.000	100.00	100.00	100.00
2	TWININGS ENGLISH BREAKFAST 25B	2.000	345.00	345.00	690.00

Total Qty. 3.00 Total 790.00  
 Net Amount (R/O) 790.00

(Rupees seven hundred ninety Only)

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
752.38	2.50	18.81	2.50	18.81

\*\* PRICES ARE INCLUSIVE OF TAXES \*\*  
 only exchange

**ESTIMATE**

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
48	Rill	10	480

Raju

Thank You धन्यवाद

TOTAL

480

E & O. भूल चुक लेनी देनी।

हस्ताक्षर

IN WARD  
 PATRONUS APPARELS PVT. LTD.  
 PLOT NO. 34,35, NSEZ. NOIDA-201305

Entry No. 185

Quantity 14.8.25

Date 14.8.25

Sign.

**ELT, THE HOME STORE**

(A Unit of V.M.Traders)  
 GST NO 09ATBPM3412E1Z3  
 FSSAI-12714055000516  
 Village Gejha  
 Sector-93, NOIDA (U.P.)  
 Phone 7428077393, 9873122502, 8744841685

**TAX INVOICE**

bharat

BILL NO. 2526128417 DATE 13/08/25  
 TIME: 4:24 CASHIER DEEPAK

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	LAYS CLASSIC SALTED 50G	10.00	20.00	20.00	200.00
2	LAYS AMERICAN STYLE 45G	6.000	20.00	20.00	120.00
3	BISLERI WATER 1L 10 CASE	1.000	240.00	200.00	200.00
4	BISLERI WATER 250ML 10 CASE	1.000	144.00	114.00	144.00

Total 664.00  
 664.00



Handwritten text: 19/08/25

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## Zomato Food Order: Summary and Receipt

Order ID: 7159314995  
Order Time: 11 August 2025, 04:52 PM  
Customer Name: Vaishali  
Delivery Address: Patronus Apparels, Plot no-34, 35, NSEZ, Noida, Noida Special Economic Zone, NSEZ, Noida  
Restaurant Name: Theobroma  
Restaurant Address: Khasra 514, G B Nagar, Main Road, Near PNB Bank, Hajipur, Noida  
Delivery partner's Name: Sarvesh Kumar

Item	Quantity	Unit Price	Total Price
Eggless Rich Chocolate Cake [500g]	1	₹625	₹625
Eggless Fresh Cream Pineapple Cake (500gms)	1	₹650	₹650
Taxes			₹212.62
Delivery charge subtotal			₹65
Restaurant Packaging Charges			₹21.19
Platform fee			₹10
Free Delivery with Gold			(₹65)
Restaurant Promo			(₹125)
Total			₹1,393.80

### 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 charge and delivery surge are collected by Eternal on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Eternal platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://fscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Theobroma

*fssai*

Lic. No. 12724055000178

*Vaishali*

zomato

*fssai*

Lic. No. 10019064001810

## Zomato Food Order: Summary and Receipt

Order ID: 7144743619  
Order Time: 12 August 2025, 12:24 PM  
Customer Name: Neha Verma  
Delivery Address: Patronus apparel plot no 34-35, ground Floor, Tower na, Noida  
Special Economic Zone, NSEZ, Noida  
Restaurant Name: Dana Choga  
Restaurant Address: Shop 3, Sector 141, Shahdara, Noida  
Delivery partner's Name: JUVAIR

Item	Quantity	Unit Price	Total Price
Lachha Paratha	1	₹85	₹85
Dal Makhani.	1	₹395	₹395
Kadhai Paneer (8 Pcs)	1	₹425	₹425
Butter Naan	3	₹95	₹285
Round off			₹0.26
Taxes			₹59.47
Restaurant Packaging Charges			₹65.28
Delivery charge subtotal			₹73
Donate ₹3 to Feeding India			₹3
Platform fee			₹10
Free Delivery with Gold			(₹73)
Coupon - (GETTREAT150)			(₹150)
Total			₹1,178

### 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 charge and delivery surge are collected by Eternal on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Eternal platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at [contact@feedingindia.org](mailto:contact@feedingindia.org).
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.

**Order #214471013138013**

Delivered, 1 Item, ₹1120.00

**HELP****Desi Dakaar**

Sector 49 - Plot No.- 24, 3Rd Floor, Block- Br, Barola, Sector- 49,...

**Neha Verma**plot no 34, patronus apparels, Noida Special Economy Zone,  
Block A, Phase-2, Noida, Uttar Pradesh 201305, India. (36/1)Order delivered on 18 Aug 2025, 01:38 PM  
by Amit Kamti*Pearl Apparels  
Lunch***BILL DETAILS**

<input checked="" type="checkbox"/> Veg Deluxe Thali x 5		₹2050
Item Total		₹2050.00
Order Packing Charges		₹30.00
Platform Fee		₹12.00
Discount Applied		-₹1025.00
Delivery Fee (FREE with One BLCK)		<del>₹62.00</del> FREE
Express Delivery Fee (FREE with One BLCK)		<del>₹29.00</del> FREE
Taxes		₹52.75

*Neha  
20/08*

Paid Via Bank

**Bill Total ₹1120.00**



**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. :** 25OXFK6P00009902  
**Invoice Date :** 18/08/2025

**Customer Name :** Neha Verma  
**Delivery Address :** Patronus apparel plot no 34-35, ground Floor, Tower na, 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
1 x Mixed Vegetables	375	22.238	352.762	2.5%	8.819	2.5%	8.819	370.4
1 x Paneer Butter Masala. (8 Pcs)	425	25.203	399.797	2.5%	9.995	2.5%	9.995	419.787
1 x Matar Pulao	200	11.86	188.14	2.5%	4.704	2.5%	4.704	197.548
3 x Tawa Roti Butter.	135	8.006	126.994	2.5%	3.175	2.5%	3.175	133.344
2 x Butter Naan	190	11.267	178.733	2.5%	4.468	2.5%	4.468	187.669
1 x Dal Makhani.	395	23.424	371.576	2.5%	9.289	2.5%	9.289	390.154
<b>Item(s) Total</b>	1720	101.998	1618.002		40.45		40.45	1698.902
Restaurant Packaging Charge	97.08	0	97.08	2.5%	2.427	2.5%	2.427	101.934
<b>Total Value</b>			1715.082		42.877		42.877	1800.836

**Amount (in words):** One Thousand Eight Hundred Rupees And Eighty Four Paise Only

Amount of INR 1800.836 settled through digital mode/payment received against Order ID: 7182245142 dated 2025-08-18.

Supply attracts reverse charge : No

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

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

Authorised Signatory





ORIGINAL FOR RECIPIENT

**zomato****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:	Z26UPOT018245387	Invoice Date:	2025-08-18

**Customer Details**

Name:	Neha Verma	GSTIN:	UNREGISTERED
Delivery Address:	Patronus apparel plot no 34-35, ground Floor, Tower na, 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 :7182245142				
	Order Date :2025-08-18				
1	Platform fee	10.00	0.90	0.90	11.80
	Total	10.00	0.90	0.90	11.80

Amount of ₹11.8 settled through digital mode/payment received against Order id (7182245142) dated (2025-08-18)

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.