

RADHEY SHYAM ARTS

THE STAMP MAKER

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

INVOICE

INVOICE # : 0084

DATE : 28/08/2025

COMPANY NAME :

COMPANY ADDRESS :

S.No.	DESCRIPTION	Qty.	Rate	Amount
1)	Rolling Stamps	4	250	1000/-
				1000/-

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!

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.

Groppo Pvt Ltd
D/1st ALO-34, 25

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
28/08/025	UD16EM 3749	Se930-मीमेलन एमए-1203के ऑनोएमेलन एमए-1203के +11+2के एमए-1203के माइल के 8930- 142-HRS 60km- 12HRS 200km- 4HRS 40km- चाली- माइल चाल- Se930-मीमेलन एमए-1203के ऑनोएमेलन एमए-1203के माइल के 8930- 142-HRS 60km- 12HRS 200km- 4HRS 40km- चाली- माइल चाल-		3000/- 900/- 100/- 200/-	
29/08/025	DL2C00 3916	Se930-मीमेलन एमए-1203के ऑनोएमेलन एमए-1203के माइल के 8930- 142-HRS 60km- 12HRS 200km- 4HRS 40km- चाली- माइल चाल- Se930-मीमेलन एमए-1203के ऑनोएमेलन एमए-1203के माइल के 8930- 142-HRS 60km- 12HRS 200km- 4HRS 40km- चाली- माइल चाल-		1600/- 100/- 200/-	
TOTAL AMOUNT				6100/-	

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.

16/08/095

Name & Address

G-242 Pkt Lt-1

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
13/08/09	DL2C00 3916	Seq 30- अतिरिक्त घण्टा के विचार से 1 घण्टा के Seq 30 अतिरिक्त घण्टा - Seq 30 के Seq 50 का अतिरिक्त 15x4 = 60 x 12 = x2 Toll - इंधन चार्ज -	- - - -	3000/- 720/- 520/- 300/-	
			TOTAL AMOUNT	4540/-	

For RAJENDER KUMAR TAXI SERVICE

Mob.: 9811413308

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

Date. 03/02/2021

Name & Address



For RAJENDER KUMAR TAXI SERVICE

BILL -

RAJENDER KUMAR TAXI SERVICE

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

Date. 01/08/2025

Name & Address

For RAJENDER KUMAR TAXI SERVICE

For RAJENDER KUMAR TAXI SERVICE

BILL/ CASH MEMO

Mob.: 9811413308

ROJENDER KUMAR TAXI SERVICE

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

No.

366

Date.

07/08/025

Name & Address.

Goxyo put L.I. Date. 07
D107a 34, 35, 1101d2

[illegible]

For RAJENDER KUMAR TAXI SERVICE



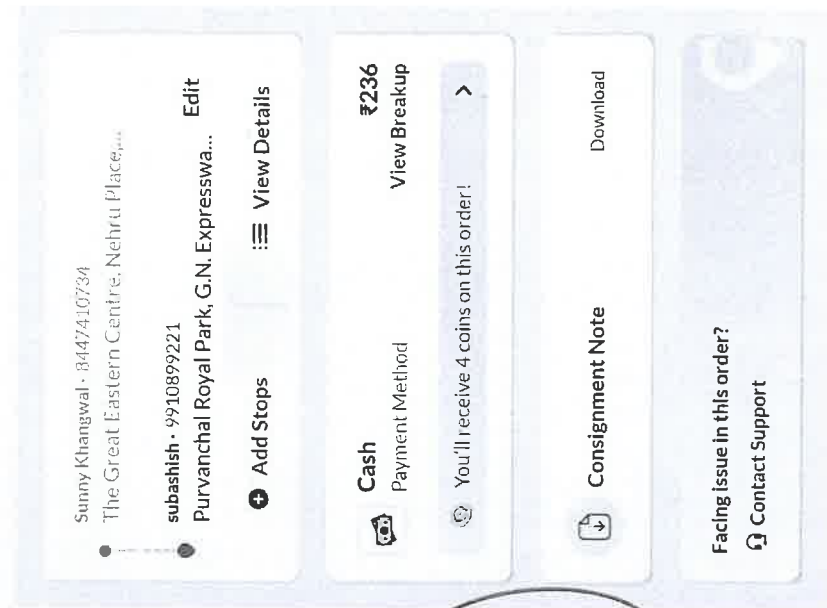
2 Wheeler - Brajesh Kumar
HR-26-FL-1302



19/08/25



2 Wheeler - Vishnu Kumar
UP-81-CV-7083



Particular

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 2ml	10	480
<p><i>[Signature]</i> 12/8/25</p>			
Raju Thank You धन्यवाद			TOTAL 480

E & O. E. भूल चुक लेनी देनी।

हस्ताक्षर

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

Entry No.

Quantity

Date

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 JOG 1L	2000	20.00	20.00	20.00
2	LAYS AMERICAN STYLE 450G	6000	20.00	20.00	120.00
3	BISLERI WATER 1L 10 CASE	24000	200.00	200.00	200.00
4	BISLERI WATER 250ML 10 CASE	10000	144.00	144.00	144.00

Total 664.00
 664.00

✕ Order #214119504059298

REORDER HEL

📍 Dana Choga
Shahdara

📍 Office
Noida Special Economy Zone, Block A, Phase-2, Noida,
Uttar Pradesh 201305, India. (34/2)

img renderer

Punj

Sector

ORDER

VIEW

✓ Delivered on Thu, Aug 14, 2025, 12:37 PM
by PUNEET KUMAR

Honey Chilli Potato No Onion N

REORDER HEL

8 ITEMS

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

Item Total	₹ 3410.00
Platform Fee	₹ 12.00
Delivery partner fee	₹ 71.00
Taxes	₹ 170.50

Paid Via Bank BILL TOTAL ₹ 3664.00

[Handwritten signature]

Officer - S.D.P.



*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA GROUND FL
00R,

ELDECO ESTATE APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09A3IPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 * 8588833
148

Cash Memo: 1810037059

Date/Time:02-08-2025 10:36:22 PM

HSN Product Name Qty Bill N.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 10:36:22

Tax Taxable CGST 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 purchase.

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

ELDECO CONVINENCE SHOPPING AREA GROUND FL
00R,

ELDECO ESTATE APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09A3IPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 * 8588833
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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.

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hence signature not required.

<p><u>Brought of / विक्रेता</u></p> <p>Sonu General Sotes</p> <p>Shop No. 3, Opp . SBI Bank Madangir New Delhi - 110062</p>	<p><u>Sold to / क्रेता</u></p> <p>M/s Groyyo Private Ltd.</p> <p>2nd Floor, Plot No - 108 Go Work Sector- 20, Gurugram - 122016</p>
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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/

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

Name:

Date: 28/08/25 Pick Up

16:37

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

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

Name:

Date: 28/08/25 Pick Up

16:37

Cashier: abani Bill No.: 489821

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CGST 2.5% 21.07
SGST 2.5% 21.07

Round off +0.09
Grand Total ₹885.00

Thank You.

Handwritten signature



ORIGINAL FOR RECIPIENT

**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.

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)

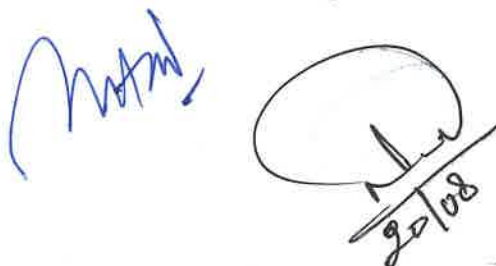
HSN Code : 996331
Service Description : Restaurant Service

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
Item(s) Total	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
Total Value			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

**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)	₹62.00 FREE
Express Delivery Fee (FREE with One BLCK)	₹29.00 FREE
Taxes	₹52.75

*Neha
20/08/25*

Paid Via Bank

Bill Total ₹1120.00

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
- 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.

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/>) :

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- 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

Original : White
Duplicate : Pink
Triplicate : Yellow

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

20

988

Date: 28-08-25

Mode of Transportation Bicycle

Vehicle No.

Transport Company

Ph. Challan No. & Dt.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	White Linings etc. with Warrant Card	6910	5pc	6558	32790	
2.	Firm Mat Set	7316	5pc	323	1615	
3.	Pvc Cartridge 36	3917	5pc	248	1340	
4.	2 Way Angles Valves	8481	5pc	416	2080	
5.	Sheet Cartridge 40	3917 4000	5pc	213	1065	
6.						
7.						
8.						
9.						
10.	IN WARD					
11.	RONUS APPARELS PVT. LTD.					
12.	PLT NO. 34,35, NSEZ, NOIDA 201305					
13.	Entry No. 294					
14.	Quantity 20.8.25					
15.	Date 20.8.25					
16.	Sign.					

Cartage	500
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Total	3239
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CGST %

SGST%

IGST ✓ 18 %	7099.20	
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Discount	<u> </u>	20
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G. Total	44480-
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1. Goods once sold will not be taken back.
2. Our responsibility cease once the goods leaves our premises.
3. All dispute are subject to Gautam Budh Nagar Jurisdiction.

Receiver's Signature

For SHRI SAI SANITARY STORE

Authorised Sign.

**M.: 9555608088
8527803820**



RAKESH BISWAS

Banquet, Basket, Jaimala, Marriage Party, Marry Gold, Car, Room Decoration & All Auspicious Occasion,
No. 828 Sec-110, New Market, Opp Near Yatharth Hospital, Noida Dated 24/8/25

M/s.

(A Unit of V.M.Traders)
GST NO 09ATBPM3412E
FSSAI-1271405500051
Village Gejha
Sector-93,NOIDA(U.P)

Phone : 7428077393, 9873122502.

TAX INVOICE

bharat
BILL NO.: 2526116488
TIME: 10:01 CASHIER akra

S.N	DESCRIPTION	QTY	MRP
1	1000	1000	1000
2	1000	1000	1000
3	1000	1000	1000
4	1000	1000	1000
5	1000	1000	1000
6	1000	1000	1000
7	1000	1000	1000
8	1000	1000	1000
9	1000	1000	1000
10	1000	1000	1000
11	1000	1000	1000
12	1000	1000	1000
13	1000	1000	1000
14	1000	1000	1000
15	1000	1000	1000
16	1000	1000	1000
17	1000	1000	1000
18	1000	1000	1000
19	1000	1000	1000
20	1000	1000	1000
21	1000	1000	1000
22	1000	1000	1000
23	1000	1000	1000
24	1000	1000	1000
25	1000	1000	1000
26	1000	1000	1000
27	1000	1000	1000
28	1000	1000	1000
29	1000	1000	1000
30	1000	1000	1000
31	1000	1000	1000
32	1000	1000	1000
33	1000	1000	1000
34	1000	1000	1000
35	1000	1000	1000
36	1000	1000	1000
37	1000	1000	1000
38	1000	1000	1000
39	1000	1000	1000
40	1000	1000	1000
41	1000	1000	1000
42	1000	1000	1000
43	1000	1000	1000
44	1000	1000	1000
45	1000	1000	1000
46	1000	1000	1000
47	1000	1000	1000
48	1000	1000	1000
49	1000	1000	1000
50	1000	1000	1000
51	1000	1000	1000
52	1000	1000	1000
53	1000	1000	1000
54	1000	1000	1000
55	1000	1000	1000
56	1000	1000	1000
57	1000	1000	1000
58	1000	1000	1000
59	1000	1000	1000
60	1000	1000	1000
61	1000	1000	1000
62	1000	1000	1000
63	1000	1000	1000
64	1000	1000	1000
65	1000	1000	1000
66	1000	1000	1000
67	1000	1000	1000
68	1000	1000	1000
69	1000	1000	1000
70	1000	1000	1000
71	1000	1000	1000
72	1000	1000	1000
73	1000	1000	1000
74	1000	1000	1000
75	1000	1000	1000
76	1000	1000	1000
77	1000	1000	1000
78	1000	1000	1000
79	1000	1000	1000
80	1000	1000	1000
81	1000	1000	1000
82	1000	1000	1000
83	1000	1000	1000
84	1000	1000	1000
85	1000	1000	1000
86	1000	1000	1000
87	1000	1000	1000
88	1000	1000	1000
89	1000	1000	1000
90	1000	1000	1000

1	BISLERI WATER 250ML 1CASE	1.000	144.00	HS
2	NESTLE A+ TONED MILK 1L	1.000	111.00	HS
3	BISLERI WATER 500mL 1BOX	1.000	240.00	HS
4	COLD DRINK CAN 300ML 1BOX	2.000	960.00	HS

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

(Rupees two thousand three hundred
Only)

MRP TOTAL RS.

YOU SAVE Rs.

GST DETAILS

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

** PRICES ARE INCLUSIVE OF
only exchange

S. No.	DESCRIPTION	Qty.	Rate	Rs.	Amount P.
	Lili	15	100	1500	
			Total	1500	

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.	360	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	Gagan Singh			Name of receipt Billed to	Rakesh Singh		
Address	Second Floor, Plot No. 108, Gagan Singh, Noida			Address	Plot No. 34, Noida		
State Name & Code	UP			State Name & Code	UP		
GSTIN	06AAJCG1210C12D			GSTIN	09AAJCP4899R220		

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 CHALO 1.5	3924	1	322	322
2	चाय	8215	1	68	68
3	चाय दलनी	8215	1	102	102
4	चाय CHALO	8215	2 दर्जा	203	406
5	चाय कार्ट CHALO	8215	2 दर्जा	203	406
6	केपरी CHALO 6P दर्जा	7013	2 दर्जा	348	696
7	पिलेट CHALO 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

Amount in words:

Handling, Freight & Delivery Charge

Amount

CGST@.....%

SGST@.....%

IGST@.....%

Grand Total

For HARISH KITCHEN COLLECTION

Terms & Condition:

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

Signature of supplier / Authorised Representative