

**Groyyo Private Limited**

B108, GoWork, Udyog Vihar Phase -1

Sector 20, Gurgaon 122016, India

**Employee Name** RAJESH KUMAR**Employee Id** 286**Period** From 1 SEP... to 30 th SEP... 2025**Location** NOIDA**Purpose** OFFICE BILL(CASH)**Customer Name** ALL PARTY LIST

| SL No        | Bill Date         | Particulars                 |      | Category | Amount        |
|--------------|-------------------|-----------------------------|------|----------|---------------|
| 1            | 15-09-2025        | RADHE SHYAM ARTS            | CASH |          | 1,100         |
| 2            | 03-09-2025        | RAJENDRA KUMAR TAXI SERVICE | CASH |          | 2,500         |
| 3            | 27-09-2025        | RAJENDRA KUMAR TAXI SERVICE | CASH |          | 9,300         |
| 4            | 03-10-2025        | NEHA LABEL & STICKER        |      |          | 16,520        |
| 5            | 18-09-2025        | NEHA LABEL & STICKER        | UPI  |          | 45,017        |
| 6            | 26-09-2025        | VIVA MARKETING              | CASH |          | 583           |
|              | 22-09-2025        | EXPO TRIM                   | CASH |          | 189           |
|              | 25-09-2025        | GOPALA                      | CASH |          | 605           |
|              | 25-09-2025        | NEED24 RETAILMART           | CASH |          | 305           |
|              | 01-09-2025        | NEED24 RETAILMART           | CASH |          | 305           |
|              | 01-09-2025        | GOPALA                      | CASH |          | 680           |
|              | 05-09-2025        | ZOMATO                      | CASH |          | 792           |
|              | 05-09-2025        | ZOMATO                      | CASH |          | 15            |
|              | 1-9-25 TO 30-9-25 | MILK                        | CASH |          | 8,928         |
| 9            |                   |                             |      |          |               |
| <b>TOTAL</b> |                   |                             |      |          | <b>86,839</b> |

RAJESH KUMAR

Employee Signature

Date 07-10-2025

Place NOIDA

Approver Signature

Approver Name

Cash Paid

# RADHEY SHYAM ARTS

## THE STAMP MAKER

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

### INVOICE

INVOICE # : 0087

DATE : 15/09/2025

COMPANY NAME : *Car*

COMPANY ADDRESS :

| S.No.                    | DESCRIPTION                 | Qty. | Rate        | Amount |
|--------------------------|-----------------------------|------|-------------|--------|
| 1)                       | Printing Stamps 50mm x 25mm | 2    | 550         | 1100/- |
| <i>Shyam</i><br>15/09/25 |                             |      | <i>Manu</i> | 1100/- |

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!

सी।

CASH MEMO

Mob.: 9811413308

**RAJENDER KUMAR TAXI SERVICE**

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

No.

**363**

Date.

03/09/2025

Name &amp; Address

Grayya Pvt Ltd

Plot No - 3425, Noida

| Date of Journey | Vehicle No.<br>Car No. | Particulars as per Duty Slip            | Rate            | Amount |    |
|-----------------|------------------------|---|-----------------|--------|----|
|                 |                        |   |                 | Rs.    | P. |
| 02/09/2025      | UP-16DJ<br>1801        | से-93 मीटर एम-जे<br>T-3. एम. ए. डी. डिप | -               | 2500/- |    |
|                 |                        |   | TOTAL<br>AMOUNT | 2500/- |    |

Rajender

For RAJENDER KUMAR TAXI SERVICE



# RAJENDER KUMAR TAXI SERVICE

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

No.

370

Date.

24/09/25

Name & Address

P/62 A/c - 34, 35, Noida

| Date of Journey | Vehicle No. Car No. | Particulars as per Duty Slip   | Rate       | Amount Rs.      | P. |
|-----------------|---------------------|--|------------|-----------------|----|
| 10/09/25        | UP-16DS 1801        | मोटर से T-3. काम पर<br>पिनप से 930 मीटर<br>एन डिस्ट<br>मोटर चाल -<br>से 930 मीटर एन से<br>गोलीमवाट से मोन गांग<br>से T-3 काम पर डिस्ट से<br>मोटर -<br>मोटर | — 6<br>— 6 | 2700/-<br>200/- |    |
| 11/09/25        | UP-16DS 1801        | से 930 मीटर एन से<br>गोलीमवाट से मोन गांग<br>से T-3 काम पर डिस्ट से<br>मोटर -<br>मोटर  | — 6<br>— 6 | 3600/-<br>100/- |    |
| 14/09/25        | UP-16DS 1801        | से 930 मीटर एन से<br>T-3 काम पर डिस्ट से<br>मोटर -<br>मोटर चाल -   | — 6<br>— 6 | 2500/-<br>200/- |    |
| TOTAL AMOUNT    |                     |  |            | 9300/-          |    |

For RAJENDER KUMAR TAXI SERVICE

## TAX INVOICE

**NEHA LABEL & STICKERS**

F-3/239A, GALI NO. 2

SANGAM VIHAR, South Delhi, Delhi, 110062

DELHI Delhi 110062

India

GSTIN 07ANPPB9882M1Z5

Serial No. : 2081

Date- 03/10/2025

P.O. No.-

Name : GROYYO PRIVATE LIMITED

Address : PLOT NO -108 SECTOR-20,II FLOOR

State : GURUGRAM

Name : PATRONUS APPAREL PRIVATE LIMITED

Address : PLOT NO -34.35 NSEZ NOIDA

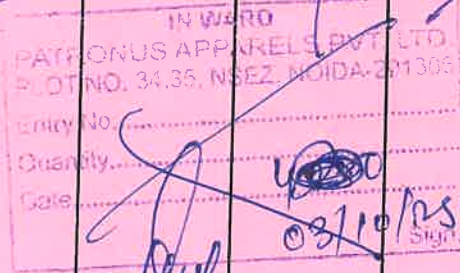
Purchaser's GSTIN No. 09AANCP4899EZ20

| S.No. | Description of Goods  | HSN Code | Qty. | Rate | Amount | P. |
|-------|-----------------------|----------|------|------|--------|----|
|       |                       |          |      |      | Rs.    |    |
| 1.    | GROYYO LABEL BIG SIZE |          | 3500 | 4    | 14,000 |    |



**Neha Label & Stickers**  
Proprietor

*Rajesh*



Rs. (in words).....

TOTAL AMOUNT BEFORE TAX

14,000

ADD : CGST@ %

ADD : SGST@ %

ADD : IGST@ 18 %

2520

TAX AMOUNT GST

TOTAL AMOUNT AFTER TAX

16,520

## Bank Details:

Bank Name : THE SOUTH INDIAN BANK LTD  
Bank Account : 0358073000002602  
IFSC Code : SIBL0000358  
Address : Chitranjan Park

1. Goods are checked properly and packed carefully
2. We are not responsible for loss or breakage in transit.
3. Subject to Delhi Jurisdiction.
4. Interest @ 18% will be charged extra if the bill not paid within 30 days.

For

**NEHA LABEL & STICKERS**

*Neha*

Proprietor

Authorized Signature



## TAX INVOICE

## NEHA LABEL &amp; STICKERS

F-3/239A, GALI NO. 2  
SANGAM VIHAR, South Delhi, Delhi, 110062  
DELHI Delhi 110062  
India  
GSTIN 07ANPPB9882M1Z5

Serial No. : 12069

Date- 18/09/2025

P.O. No.-

Name : GROYYO PRIVATE LIMITED

Address : PLOT NO -108 SECTOR-20.II FLOOR

State : GURUGRAM

Name : PATRONUS APPAREL PRIVATE LIMITED

Address : PLOT NO -34.35 NSEZ NOIDA

Purchaser's GSTIN No. 09AANCP4899EZ20

| S.No. | Description of Goods | HSN Code | Qty. | Rate | Amount<br>Rs. | P. |
|-------|----------------------|----------|------|------|---------------|----|
| 1.    | DIE CARD GROYYO      |          | 2500 | 3.50 | 8750          |    |
| 2.    | SWATCH CARD GROYYO   |          | 1200 | 3.50 | 4200          |    |
| 3.    | CUT FOLD LABEL       |          | 6300 | 4    | 25,200        |    |

GOODS ADMITTED PROVISIONALLY  
Duty / Tax Exemption is Subject To  
Submission of DTA Procurement Form and  
Endorsement by Authorised Officer with in  
Prescribed Time Limited Under Rule 30 of  
SEZ Rule 2015

PG (C/S)  
NSEZ, NOIDA

43144 एवं दिनांक  
INWARD ENTRY No. & DATE

प्राप्त हुआ अधिकारी, नो. 34.35, NSEZ  
18/09/25

Rs. (in words) FOURTHY FIVE THOUSAND  
SEVENTEEN ONLY

## Bank Details:

Bank Name : THE SOUTH INDIAN BANK LTD  
Bank Account : 0358073000002602  
IFSC Code : SIBL0000358  
Address : Chitranjan Park

TOTAL AMOUNT BEFORE TAX 38,150

ADD : CGST@ %

ADD : SGST@ %

ADD : IGST@ 18 % 6,867

TAX AMOUNT GST

TOTAL AMOUNT AFTER TAX 45017

1. Goods are checked properly and packed carefully
2. We are not responsible for loss or breakage in transit.
3. Subject to Delhi Jurisdiction.
4. Interest @ 18% will be charged extra if the bill not paid within 30 days.

Entry No. 463

Quantity 1919125

Date 18/09/25

For NEHA LABEL &amp; STICKERS

Proprieter

Authorized Signature

वाचन प्रवेश किया गया  
सुरक्षा नो. वि. 34.35 NSEZ

## Tax Invoice

e-Invoice



IRN : 60f852b1d1c4363cde7028d8f42c1e0178515cc6d025-d27911da4118a35b44c7  
 Ack No. : 172518460029254  
 Ack Date : 26-Sep-25

**viva marketing**  
**Viva Marketing**  
 1107/10, Govindpuri,  
 New Delhi-110019  
 011-41655729.  
 GSTIN/UIN: 07AADFV5616N1ZR  
 State Name : Delhi, Code : 07  
 E-Mail : vivamarketing@gmail.com

|                            |   |
|----------------------------|---|
| Invoice No.<br><b>2413</b> | Dated<br><b>26-Sep-25</b>                 |
| Delivery Note              | Mode/Terms of Payment<br><b>UPI Recd.</b> |
| Reference No. & Date.      | Other References                          |
| Buyer's Order No.          | Dated                                     |
| Dispatch Doc No.           | Delivery Note Date                        |
| Dispatched through         | Destination                               |
| Terms of Delivery          |   |

Consignee (Ship to)  
**Patronus Apparels Private Limited**  
 Plot No. 34, 35, NSEZ, Noida, Gautambuddha  
 Nagar-201301.  
 GSTIN/UIN : 09AANCP4899E2ZO  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 7503528593

Buyer (Bill to)  
**Groyyo**  
 Plot No. 108, Second Floor, Sector 20, Udyog  
 Vihar, Gurugram, Haryana-122016.  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Contact : 7503528593

| SI No. | Description of Goods           | HSN/SAC  | GST Rate | Quantity        | Rate   | per | Amount          |
|--------|--------------------------------|----------|----------|-----------------|--------|-----|-----------------|
| 1      | <b>Polyester Sewing Thread</b> | 55081000 | 5 %      | <b>3.00 Box</b> | 185.00 | Box | <b>555.00</b>   |
|        |                                |          |          |                 |        |     | <b>27.75</b>    |
|        |                                |          |          |                 |        |     | <b>0.25</b>     |
| Total  |                                |          |          | <b>3.00 Box</b> |        |     | <b>₹ 583.00</b> |

Amount Chargeable (in words)

**INR Five Hundred Eighty Three Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 55081000 | 555.00        | 5%   | 27.75       | 27.75            |
| Total    | 555.00        |      | 27.75       | 27.75            |

Tax Amount (in words) : **INR Twenty Seven and Seventy Five paise Only**Company's PAN : **AADFV5616N**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

## Company's Bank Details

Bank Name : **Uco Bank**  
 A/c No. : **06090200010345**  
 Branch & IFS Code : **E-5, Hauz Khas, New Delhi-110016. & UCBA0000609**

Customer's Seal and Signature

for Viva Marketing

Authorised Signatory

This is a Computer Generated Invoice

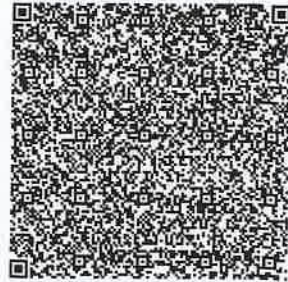


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2094a4f73a7f6c504701796e2251a1e6b7fa5f75f5e01-d9b057da6749b3f035c  
 Ack No. : 142518365168439  
 Ack Date : 22-Sep-25

**Expo Trims**

Shop No. 9, Ground Floor,  
 Master Complex, Harola  
 Sector 5 Noida  
 Mobile No- 9999810810, 0120-4346531  
 GSTIN/UIN: 09A00PB0067J1ZV  
 State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

**Patronus Apparels Private Limited**

Plot No. 34, 35, Nsez, Noida, Gautambuddha Nagar  
 GSTIN/UIN : 09AANCP4899E2ZO  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**Groyyo**

Plot No. 108, Second Floor, Go Work, Sector 20,  
 Udyog Vihar, Gurugram, Gurugram  
 GSTIN/UIN : 06AAJCG1210C1ZD  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| OSR-25-26/7055        |                | 22-Sep-25             |
| Delivery Note         |                | Mode/Terms of Payment |
|                       |                | Cash                  |
| Reference No. & Date. |                | Other References      |
|                       |                |                       |
| Buyer's Order No.     |                | Dated                 |
|                       |                |                       |
| Dispatch Doc No.      |                | Delivery Note Date    |
|                       |                |                       |
| Dispatched through    |                | Destination           |
|                       |                |                       |
| Terms of Delivery     |                |                       |

| Description of Goods   | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount   |
|--|----------|----------|--------|-----|---------|----------|
| <b>Thread Coats 3/400mtr Art2608 S/R</b><br>Batch : 01683  | 55081000 | 1.00 box | 180.00 | box |         | 180.00   |
|  |          | 1.00 box |        |     |         |          |
| <b>Bill Details:</b>   |          |          |        |     |         |          |
| New Ref OSR-25-26/7055   |          |          |        |     |         |          |
| 189.00 Dr  |          |          |        |     |         |          |
| <b>IN WARD</b><br><b>PATRONUS APPARELS PVT. LTD.</b><br><b>PLOT NO. 34,35, NSEZ, NOIDA-201305</b><br>Entry No. 489<br>Quantity<br>Date |          |          |        |     |         |          |
| Sign.  |          |          |        |     |         |          |
| Total  |          | 1.00 box |        |     |         | ₹ 189.00 |

Amount Chargeable (in words)

INR One Hundred Eighty Nine Only

E. &amp; O.E

| Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---------------|-----------|-------------|------------------|
| 180.00        | 5%        | 9.00        | 9.00             |
| <b>Total:</b> |           | <b>9.00</b> | <b>9.00</b>      |

Tax Amount (in words) : INR Nine Only

Company's PAN : A00PB0067J

Declaration

1) Received the above invoiced goods in good condition  
 2) Goods once sold will not be taken back 3) Interest @ 36 % p.a will be charged if the payment is not done with in the stipulated time. 4) We recommend that before using our product in full scale production, the customer should make his own tests to determine the suitability of our product for his own use. No claim would be entertained if the customer uses our product in full scale production without prior tests.

Company's Bank Details

A/c Holder's Name :

Bank Name : OBC O/D A/c(12005011000648)

A/c No. :

Branch &amp; IFS Code :

SWIFT Code :

Pre Authenticated by

for Expo Trims

Authorised Signatory  
 Name :  
 Designation :

Issuing Signatory  
 Name : Sanjay Singh  
 Designation : Marketing Manager

SUBJECT TO UTTAR PRADESH JURISDICTION

This is a Computer Generated Invoice



## NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ  
Convenience Shopping Area,  
Eldeco Studio Apartments,  
Plot No.3, Sector-93, NOIDA (U.P.)  
Phone : MOB/WHATSAPP-9718516555,  
9718216555

### TAX INVOICE

#### Cash Payment

BILL NO.: 2526045636 DATE: 25/09/25  
TIME: 12:19:1 CASHIER PANKAJMISHRA

| S.N        | DESCRIPTION                   | QTY    | MRP        | OUR PRICE | AMT.   |
|------------|-------------------------------|--------|------------|-----------|--------|
| 1          | LAYS CLASSIC SALTED 50GM      |        | HSN:210690 |           |        |
|            |                               | 10.000 | 20.00      | 20.00     | 200.00 |
| 2          | LAYS AMERICAN CREAM&ONIO 55GM |        | HSN:210690 |           |        |
|            |                               | 5.000  | 20.00      | 20.00     | 100.00 |
| 3          | CARRY BAG                     |        | HSN:       |           |        |
|            |                               | 1.000  | 5.00       | 5.00      | 5.00   |
| Total Qty. |                               | 16.00  | Total      |           | 305.00 |
| AMT TO PAY |                               |        |            |           | 305.00 |

(Rupees three hundred five Only)

| GST DETAILS |           |          |           |          |
|-------------|-----------|----------|-----------|----------|
| Sale Amt    | CGST Rate | SGST Amt | SGST Rate | SGST Amt |
| 5.00        | Exemp     |          | Exempt    |          |
| 267.86      | 6.00      | 16.07    | 6.00      | 16.07    |

\*\* PRICES ARE INCLUSIVE OF GST \*\*

\*\* THANKS FOR YOUR KIND VISIT \*\*

\*\*FREE HOME DELIVERY-9718516555,  
9718216555, 0120-4124555

\*\*NO REFUND ONLY EXCHANGE WITH BILL\*\*



2 5 2 6 0 4 5 6 3 6

605/-

305/-

910/-

Total



# Gopala

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

## KUBER ENTERPRISES

FSSAI NO - 12717055001041  
ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
OOR,  
ELDECO STUDIO APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST.NO.GSTIN : 09ASTPS5958F1Z3  
TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810055419

Date/Time:25-09-2025 12:16:26 PM

HSN Product Name Qty RATE N.Amount

190590 JEERA COOKIES 300GM

1.000 160.17 160.17

190590 WALNUT BRAN COOKIES 300 GM

1.000 249.15 249.15

190590 CHOCOLATE & NUTS COOKIES 300G

1.000 195.76 195.76

3.000 605.08 605.08

TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

ROUND OFF (-): 0.08

NET BILL VALUE : 605.00

CASH 605.00

Cash Recd : 610.00# Change:5.00

TXN DATE:25-SEP-2025 12:16:26

| Tax | Taxable | CGST  | SGST  | CESS |
|-----|---------|-------|-------|------|
| 5%  | 576.27  | 14.41 | 14.40 | 0.00 |

576.27 14.41 14.40 0.00

Consume Milk Products within 24 hrs of purchase.

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.

# NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ  
Convenience Shopping Area,  
Eldeco Studio Apartments,  
Plot No 3, Sector-93, NOIDA (U.P.)  
Phone : MOB/WHATSAPP-9718516555,  
9718216555

## TAX INVOICE

### Credit Card

BILL NO: 2526039578 DATE: 01/09/25  
TIME: 14:09:1 CASHIER PANKAJMISHRA

| S.N | DESCRIPTION              | QTY    | MRP   | OUR PRICE | AMT.   |
|-----|--------------------------|--------|-------|-----------|--------|
| 1   | LAYS CLASSIC SALTED 50GM | 10.000 | 20.00 | 20.00     | 200.00 |
| 2   | HR ONION CHIPS 60G       | 5.000  | 20.00 | 20.00     | 100.00 |
| 3   | CARRY BAG                | 1.000  | 5.00  | 5.00      | 5.00   |

Total Qty. 16.00 Total 305.00  
AMT TO PAY 305.00

(Rupees three hundred five Only)

| GST DETAILS |           |          |           |          |
|-------------|-----------|----------|-----------|----------|
| Sale Amt    | CGST Rate | CGST Amt | SGST Rate | SGST Amt |
| 5.00        | Exempt    |          | Exempt    |          |
| 267.86      | 6.00      | 16.07    | 6.00      | 16.07    |

\*\* PRICES ARE INCLUSIVE OF GST \*\*

\*\* THANKS FOR YOUR KIND VISIT \*\*

\*\*FREE HOME DELIVERY- 9718516555,  
9718216555, 0120-4124555

\*\*NO REFUND ONLY EXCHANGE WITH BILL\*\*



12/09/25

2526039578

Arashi

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

KUBER ENTERPRISES

FSSAI NO: 12717055001041

ELDECO CONVENIENCE SHOPPING AREA, GROUND FL  
00R,

ELDECO STUDIO APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810047595

Date/Time:01-09-2025 02:02:03 PM

HSN Product Name Qty RATE N.Amount

190590 CHOCOLATE & NUTS COOKIES 300G

1.000 220.00 220.00

190590 WALNUT BRAN COOKIES 300 GM

1.000 280.00 280.00

190590 JEERA COOKIES 300GM

1.000 180.00 180.00

3.000 680.00 680

TOTAL LINES : 3

M/D CCE ADMIN-PC 1087

NET BILL VALUE : 680.00

BHARAT PE 680.00

Transaction ID :

TXN DATE:01-SEP-2025 14:02:03

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 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.



**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. :** 25OXFK6P00010792  
**Invoice Date :** 05/09/2025

**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   |
|-----------------------------|-------------|----------|-----------|-------------|------------|-------------|------------|---------|
| 2 x Indian Veg Thali        | 790         | 78       | 712       | 2.5%        | 17.8       | 2.5%        | 17.8       | 747.6   |
| <b>Item(s) Total</b>        | 790         | 78       | 712       |             | 17.8       |             | 17.8       | 747.6   |
| Restaurant Packaging Charge | 42.72       | 0        | 42.72     | 2.5%        | 1.068      | 2.5%        | 1.068      | 44.856  |
| <b>Total Value</b>          |             |          | 754.72    |             | 18.868     |             | 18.868     | 792.456 |

**Amount (in words):** Seven Hundred Ninety Two Rupees And Forty Six Paise Only

Amount of INR 792.456 settled through digital mode/payment received against Order ID: 7236276383 dated 2025-09-05.

Supply attracts reverse charge : No

*Mand*

*Factory - Pano - Lunch*  
*754.72*  
*8/09/25*

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

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

*P. J.*  
Authorised Signatory





ORIGINAL FOR RECIPIENT

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

|             |  |               |                       |
|-------------|--|---------------|-----------------------|
| Address:    | 10th Floor, Summit Building,<br>Vibhtuti, Gomti Nagar,<br>Lucknow-226010 | PAN:          | AADCD4946L            |
| State:      | Uttar Pradesh  | CIN:          | L93030DL2010PLC198141 |
| Email ID:   | order@zomato.com   | GSTIN:        | 09AADCD4946L1Z8       |
| Invoice No: | Z26UPOT022587186   | Invoice Date: | 2025-09-05            |

**Customer Details**

|                   |  |                  |                  |
|-------------------|--|------------------|------------------|
| Name:             | Neha Verma   | GSTIN:           | UNREGISTERED     |
| Delivery Address: | Patronus apparel plot no<br>34-35, ground Floor, Tower<br>na, 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 :7236276383   |              |                |      |      |       |
| Order Date :2025-09-05 |              |                |      |      |       |
| 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 (7236276383) dated (2025-09-05)

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.

## **Staff Canteen Expenses**

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

- |                       |                  |                       |
|-----------------------|------------------|-----------------------|
| 1-Milk -6 kg Per Day  | 28.5x72= Rs 2052 | (1-9-25 to 6-9-25)    |
| 2 -Milk -6 kg Per Day | 28.5x72= Rs 2052 | (8-9-25 to 13-9-25)   |
| 3 Milk -6 kg Per Day  | 28.5x72 =Rs 2052 | ( 15-9-25 to 20-9-25) |
| 4 Milk -6 kg Per Day  | 28.5x72 =Rs 2052 | ( 22-9-25 to 27-7-25) |
| 5 Milk- 4 kg per Day  | 10x72=Rs 720     | (29-9-25 to 30-9-25)  |

**Total Amount-8928/**