

ESTIMATE

Sold to / क्रेता

Cash

Bought of / विक्रेता

No. / क्रमांक

Dated 16/10/28

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
2	Bell		50 -
3	Diya		50
1	Baslam		50
1	Paper Lamp		40

Cash

Amount

Vatsharm

Thank You अन्यथा

Total 190

TOTAL

40

ESTIMATE

Sold to / क्रेता Bought of / विक्रेता

No. / क्रमांक Dated 26/11/25

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
50	Per Shide		2000	
14	1/2 Span		50	
TOTAL			2050	

aju Thank You धन्यवाद

O. E. भूल चूक लेनी देनी।

W

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated

16/11/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Bul. Tora Bulat	180	00	

CashWardTotal = 180

Raju

Thank You

नम्रवाद

Rajesh

TOTAL

E & O.E.

0



BILL / CHALLAN

M.: 9555608088
8527803820**RAKESH BISWAS**Banquet, Basket, Jaimala, Marriage Party, Marry Gold, Car, Room Decoration & All Auspicious Occasion
No. 876 Sec-110, New Market, Opp Near Yatharth Hospital, Noida

M/s. Dated 16/10/28

S. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	mix Rose	1 kg	2000	2000	
	Rose	300	300	300	
	Grand a	1 kg	200	200	
	Cash				
	MA				
	Rakesh Sir				
		Total	2500		

O.E.

For RAKESH

ESTIMATE / QUOTATION

Date _____

31/1/25

[illegible]

E. & O. E.

CASH MEMO

Naksh Enterprises

Deals In:- All types of consumer itmes.
Add. Main Dadri Road, bhangel, Noida U.P.

Sr. No

Date 28/10/25

M/s

Sr. No	PARTICULAR	QNTY.	RATE	AMOUNT RS. P.
1	Atg Paper	1/2	520	520
Total				520

E & O.E.

For Naksh Enterprises

Tax Invoice

cash

GUPTA STATIONERY SUITE106-A, Skyline House, 85, Nehru Place, N.D-19
Phones: 9312211929, 9810172145

Sl. No. :

9308

Date :

7/10/15

GSTIN No.: 07AEIPG6381E1ZJ

Sold To :

Anwyyo - cash

Plot No. - 108, Sec-26, Udyog Vihar, Gurukulam

GSTIN No.

06AAJCG1210C1ZD

Qty.	PARTICULARS	HSN Code	Rate	12% Amount	18% Amount
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1 Corio MS RD -

373

nr-440/-

FATRON USAP INWARD
PLOT NO. 3433
Entry No. 04
Quantity 05
Date 21/10/15
Sign

CGST :

SGST :

IGST : 67-

Total

373-

GST

67-

Total sale inclusive GST

440-

G Total

440/-

Bank Details : Union Bank Of India, Nehru Place

/c. No. : 412101010000525 IFSC : UBIN0541214

& O. E.

Goods once sold will not be taken back or exchanged.
All Dispute are subject to Delhi Jurisdiction.

For Gupta Stationery Suite

Signature

Ravash sir



M.R. Raman <ramanmr@gmail.com>

Your Swiggy order was delivered superfast

1 message

Swiggy <noreply@swiggy.in>
Reply-To: Swiggy <noreply@swiggy.in>
To: ramanmr@gmail.com

Thu, Oct 16, 2025 at 4:14 PM



Greetings from Swiggy

Your order was delivered in 0 minutes! Rate this lightning fast delivery here

Order No: **Restaurant**
219564327708212 Dana Choga

Your Order Summary:

Order No: **219564327708212**Order placed at: **Thursday, October 16, 2025 11:35 AM**Order delivered at: **Thursday, January 1, 1970 5:30 AM**Order Status: **Delivered**

Ordered from:..

Dana Choga

Shop no. 3, Shahdara, Sector 141 Noida

Delivery To:

M.R. Raman

Plot No. 34 & 35

Noida Special Economy Zone, Block A, Phase-2,

Noida, Uttar Pradesh 201305, India

Noida

Item Name	Quantity	Price
Mixed Vegetables	10	₹ 3950
Boondi Raita	10	₹ 1750
Butter Naan	20	₹ 2100

Item Name	Quantity	Price
Jeera Pulao	12	₹ 2400
Garlic Naan	20	₹ 2300
Dal Makhani.	12	₹ 4980
Paneer Butter Masala (8 Pcs)	10	₹ 4450

Item Total: ₹ 21930.00

Restaurant Packaging: ₹ 1315.80

Platform Fee: ₹ 14.99

Delivery Fee (FREE with Swiggy One): FREE

Taxes: ₹ 1162.29

Paid Via Bank: ₹ 24423.00

Order Total: ₹ 24423

The link to rate your delivery experience is only valid for mobile devices.

Disclaimer: Attached is the invoice for the restaurant services provided by the outlet. For items not covered in the attached invoice, the outlet shall be responsible to issue an invoice directly to you.

Get the
App:



Follow
us:



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Ground Floor, Embassy Tech Village, I & J Block, No. 55 Sy No 8 to 14, Outer Ring Rd,
Devarabisanahalli, Varthur, Karnataka - 560103



taco/219564327708212_merged.pdf
108K

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 : shrikrishnatradingc07@gmail.com

BILLED TO:		DELIVERED TO:
M/s GROYYO SECOND FLOOR, PLOT NO.108, GO WORK, SECTOR-20, GURUGRAM, 06-HARYANA HARYANA PH.NO.: 7503528593 GSTIN : 06AAJCG1210C1ZD	Invoice No. : 905 Date : 28/10/2025 PO No.: DELIVERY BY: EWAYBILL No.:	M/s GROYYO SECOND FLOOR, PLOT NO.108, GO WORK, SECTOR-20, GURUGRAM, HARYANA 06-HARYANA PH.No.: 7503528593 GSTIN:06AAJCG1210C1ZD

S.	HSN	Product	QTY.	Rate	IGST		Amount
1.	4818	TISSUE BOX	8 PKT	40.00	18.00	0.00	320.00
2.	4818	TISSUE BOX (M-FOLD)	2 PKT	50.00	18.00	0.00	100.00
3.	4818	TOILET ROLL 6 IN 1	1 PKT.	150.00	18.00	0.00	150.00



4818-116342

IGST 570*18%=102.6IGST, THANKS CUSTOMER

BANK DETAILS :

Bank Name : Axis Bank Ltd

Acc. No. : 920020057206807

IFSC Code : UTIB0003734 MICR Code:110211237

SUB TOTAL	570.00
IGST 18 %	102.60
Roundoff	0.40
CR/DR NOTE	0.00

Rs. Six Hundred and Seventy Three only

GRAND TOTAL 673.00

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

Rajash sir

Zomato Food Order: Summary and Receipt

Order ID: 7364246191
Order Time: 15 October 2025, 01:28 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: Nomad Pizza - Traveller Series
Restaurant Address: Shop 4, Noida Main Road, Panchayat Ghar, Sector 141, Near
Sector 135, Noida
Delivery partner's Name: Shivam

Item	Quantity	Unit Price	Total Price
Garlic Pizza Sticks	1	₹395	₹395
Stuffed Pizza Bread - Creamy Mushroom	1	₹595	₹595
Naples - Mixed Vegetables With Crumbled Feta Pizza	1	₹775	₹775
Naples - Mushroom With Truffle Oil Pizza	1	₹595	₹595
Taxes			₹128.75
Restaurant Packaging Charges			₹170
Delivery charge subtotal			₹69
Platform fee			₹12.50
Round off			(₹0.25)
Free Delivery with Gold			(₹69)
Total			₹2,671

UTR NO - 694539

Neha
24/10
(Pearl Lunch Club)

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 behalf of the person undertaking delivery of this order, it can be downloaded from Zomato app and from email containing order summary. For orders where delivery is undertaken by a registered delivery partner, an obligation to raise a tax invoice will be on respective logistics partners. The same can also be downloaded from Zomato app and from email containing order summary.
- 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://foscos.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.

Staff Canteen Expenses

NSEZ 34,35 Noida

- | | | |
|-----------------------|----------------|-------------------------|
| 1-Milk -6 kg Per Day | 18x72= Rs 1296 | (1-10-25 to 4-10-25) |
| 2 -Milk -6 kg Per Day | 36x72= Rs 2592 | (6-10-25 to 11-10-25) |
| 3 Milk -6 kg Per Day | 36x72 =Rs 2592 | (13-10-25 to 18-10-25) |
| 4 Milk -6 kg Per Day | 12x72 =Rs 864 | (24-10-25 to 25-10-25) |
| 5 Milk- 6 kg per Day | 30x72=Rs 2160 | (27-10-25 to 31-10-25) |

Total Amount-9504/

*** INVOICE ***

KUDER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVENIENCE SHOPPING AREA, GROUND FL
OOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09ASIP5958F1Z3

TELEPHONE:Contact : 0120-4155123 * 8588833
148

Cash Memo: 1810062672

Date/Time:16-10-2025 09:51:11 AM

HSN	Product Name	Qty	RATE	N.Amount
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210690	MOTICHOOR LADLI LOOSE	2.000	650.00	1300.00
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1.000	1300.00	1300
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TOTAL LINES : 1

M/C~CCE:ADMIN-PC ~087

NET BILL VALUE : 1300.00

CASH 1300.00

Cash Recd : 1500.00# Change:200.00

TXN DATE:16-OCT-2025 09:51:11

Tax	Taxable	CGST	SGST	CESS
5%	1238.10	30.95	30.95	0.00

1238.10	30.95	30.95	0.00
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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.

Free delivery for purchase Rs. 1000 and above (HD Offer)

Handwritten signature



KANHABHOG

KANHABHOG FOOD LLP

A2/33 SECTOR 110, NOIDA, U.P

GSTIN-09AAXFK0654R1ZA

MOB- 9313069971

Name:

Date: 16/10/25 Pick Up
12:06

Cashier: SHIVAM Bill No.: 532853
GUPTA

No.Item	Qty.	Price	Amount
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1 Gulab Jamun	2.1	590.00	1239.00
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[Note] LONG

UTR No Total Qty: 2.1 Sub Total 1239.00

060987 CGST [F] 2.5% 30.98
SGST [F] 2.5% 30.98

Round off +0.04

Grand Total ₹ 1301.00

Paid via Other [UPI]

Thank You,

Basish Sir

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	1-10-25 TO 31-10-25	OFFICE EXP....	SANKAR PION		9504
2	31-10-2025		CASH		160
3	03-10-2025	SONU G STORE	UPI/DR/674244776893		8780
4	15-10-2025	ZOMATTO	UTR NO-694539	NEHA PAID	2671
5	28-10-2025	NARSH ENTER...	CASH		520
6	07-10-2025	GUPTA STATIONERY	CASH		440
	28-10-2025	KRISHNA TRADING	UTR NO-116342		673
	16-10-2025	CASH	CASH		190
	16-10-2025	CASH	CASH		250
	26-10-2025	CASH	CASH		280
	16-10-2025	RAKESH BISWAS	CASH		2500
	16-10-2025	PUJA ITEM(CASH)	CASH		1010
	16-10-2025	ZOMATTO	UTR NO-602536		24423
	16-10-2025	GOPALA	CASH		1300
	16-10-2025	KANHA BHOG	UTR NO-060987		1301
9	16-10-2025	PANDIT JI	CASH		2100
TOTAL					56,102

RAJESH KUMAR

Employee Signature

Date 10-11-2025

Place NOIDA

Approver Signature

Approver Name