

**Groyyo Private Limited**

B108, GoWork, Udyog Vihar Phase -1  
Sector 20, Gurgaon 122016, India

**Employee Name**

RAJESH KUMAR

**Employee Id**

286

**Period**

1-11-25 to 30-11-25

**Location**

NOIDA

**Purpose**

OFFICE BILL (CASH )

**Customer Name**

ALL PARTY LIST

SL No	Bill Date	Particulars	Category	Amount
1	07-11-2025	PRABHJOT SINGH		1700
2	25-11-2025	RAJENDRA KUMAR TAXI		2600
3	10-11-2025	RAJENDRA KUMAR TAXI		6150
4	01-11-2025	RAJENDRA KUMAR TAXI		4300
5	13-11-2025	ZOMATO		6850
6	13-11-2025	ZOMATO		14.75
7	13-11-2025	ZOMATO		14.75
8	07-11-2025	ZOMATO		14.75
9	11-11-2025	AMAZON		244
10	11-11-2025	AMAZON		425
11	11-11-2025	AMAZON		505
12	11-11-2025	AMAZON		7
13	13-11-2025	ZOMATO		100
14	07-11-2025	ZOMATO		4847
15	13-11-2025	ZOMATO		399
16	06-11-2025	GOPALA		605
17	06-11-2025	ELT HOME STORE		1324
18	12-11-2025	GOPALA		605
19	13-11-2025	ELT HOME STORE		132
20	07-11-2025	ELT HOME STORE		176
21	12-11-2025	ELT HOME STORE		743
22	05-11-2025	PORTER		171
23	1-11-25 to 30-11-25	MILK		8568
24	28-11-2025	GOPALA		605
25	28-11-2025	ELT HOME STORE		780
26	10-11-2025	HEENA MOTOR		9860
27	01-11-2025	SHRI KRISHNA		1440
28	04-11-2025	PARVEEN STORE		2363
29	06-11-2025	HARISH KITCHEN		3450
30	06-11-2025	BLINKIT		2164
31	07-11-2025	RAKESH BISWAS		1650
32	13-11-2025	RAKESH BISWAS		600
33	13-11-2025	RAKESH BISWAS		300
34	17-11-2025	STICKER		355
35	28-11-2025	GOPALA		605
36	28-11-2025	ELT HOME STORE		780
37	15-11-2026	SONU GENRAL STORE		9255
	25-11-2025	CHIPS		60
		<b>TOTAL</b>		<b>74,762</b>

RAJESH KUMAR

Employee Signature

Date 02-12-2025

Place NOIDA

Approver Signature

Approver Name

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

Dated

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
3	chips	20	60/-

IN WARD  
PATRONUS APPARELS PVT. LTD  
PLOT NO. 34/35, NSEZ, NOIDA-201305  
Entry No. 890  
Quantity  
Date 2/12/08  
Mam  
Sigr.

Raju

**Thank You धन्यवाद**

shankou

E. & O. E. भूल चक्र लेनी हुन्थे।

TOTAL

## हस्ताक्षर

## ESTIMATE / QUOTATION

Date

12/11/25

QTY.	PARTICULARS	RATE	AMOUNT
------	-------------	------	--------

3	Pkt 1" staples	951	285
1	stapler		70
			<hr/> 355
			<hr/>

1. Shagitta

UTD-No-826574

PATRONUS APPARELS PVT LTD  
 PLOT NO. 34,35, NSEZ, NOIDA-201305  
 Entry No. \_\_\_\_\_  
 Quantity \_\_\_\_\_  
 Date \_\_\_\_\_

Shagunfa.

E. & O. E.



BILL / CHALLAN

M.: 9555608088  
8527803820**RAKESH BISWAS**

Banquet, Basket, Jaimala, Marriage Party, Marry Gold, Car, Room Decoration &amp; All Auspicious Occasion

No. 721 Sec-110, New Market, Opp Near Yatharth Hospital, Noida

Dated 13/11/25

M/s. ....

S. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	ROSE	10	30	300	
	UTR- 164066				
	<div>WARD PATRONUS APPARELS PVT. LTD PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No..... Quantity..... Rs..... Signature.....</div>				
	Rakesh s/o		Total	300	

E.&amp; O.E.

For RAKESH BISWAS



BILL / CHALLAN

M.: 9555608088  
8527803820**RAKESH BISWAS**

Banquet, Basket, Jaimala, Marriage Party, Marry Gold, Car, Room Decoration &amp; All Auspicious Occasion

No. 722

Sec-110, New Market, Opp Near Yatharth Hospital, Noida

Dated 13/11/25

M/s. ....

S. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	ROSE	20	30	600	
UTR-299292					
<div>STWARD PATRONUS APPARELS PVT. LTD. PLOT NO. 34,35, NSEZ. NOIDA-201305 Entry No..... Quantity..... 295 Date..... 12/11/25</div>					
Rakesh sis				Total	600

E. &amp; O.E.

For RAKESH BISWAS



For ~~RAKESH~~ BISWAS

**ELT, THE HOME STORE**

(A Unit of V.M.Traders)

GST NO 09ATBPM3412E1Z3

FSSAI-12714056000516

Village Gejha

Sector-93, NOIDA (U.P.)

Phone : 7428077393, 9873122502, 8744841685

**TAX INVOICE****Cash Payment**BILL NO.: 2526232490 DATE: 28/11/25  
TIME: 5:53 CASHIER rupesh ma

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	COCA COLA ZERO CAN 300ML	6.000	40.00	40.00	240.0
2	COCA COLA CAN 300ML	6.000	40.00	40.00	240.0
3	BAG 1PCS	1.000	12.00	12.00	12.00
4	LAYS CLASSIC SALTED 80GM	6.000	50.00	48.00	288.0
Total Qty. 19.00 Total					780.00
Net Amount (R/O)					780.00

(Rupees seven hundred eighty Only)

**MRP TOTAL Rs. 792.00****YOU SAVE Rs. 12.00****GST DETAILS**

Sale Amt	CGST		SGST	
	Rate	Amt	Rate	Amt
274.29	2.50	6.86	2.50	6.86
10.17	9.00	0.92	9.00	0.92
342.86	20.00	68.57	20.00	68.57

\*\* PRICES ARE INCLUSIVE OF TAXES \*\*

only exchange



**Gopala**

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

**KUBER ENTERPRISES**

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
OOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST.NO.GSTIN : 09ASIP5958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810076124

Date/Time:28-11-2025 05:43:54 PM

HSN	Product Name	Qty	RATE	N.Amount
-----	--------------	-----	------	----------

190590	PISFA BRAN COOKIES	300	GM	
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1.000	249.15	249.15
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190590	CHOCOLATE & NUTS COOKIES	300G	
--------	--------------------------	------	--

1.000	195.76	195.76
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190590	JEERA COOKIES	300GM	
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1.000	160.17	160.17
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3.000	605.08	605.08
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TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

ROUND OFF (-): 0.08

NET BILL VALUE : 605.00

605.00

Cash Recd : 605.00# Change:0.00

TXN DATE:28-NOV-2025 17:43:54

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

Consume Milk Products within 24 hrs of pur  
chase.

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.

Date / तिथि 15-Nov-25

Brought of / विक्रेता

No. क्रमांक

410

BILL FORM

**Sonu General Sotes**  
Shop No. 3, Opp. SBI Bank  
New

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

Sold to / क्रेता

M/s Groyyo Private Ltd.  
1st Floor, Plot No. 1

2nd Floor, Plot No - 108 Go Work  
Sector- 20, Gurugram - 122016

Plot No - 108 Go Wor  
Sector- 20, Gurugram - 122016

[illegible]

\* Goods once sold will not be taken back.  
\* An interest @ 24% per annum will  
within 30 days from

\* An interest @ 7.1% per annum will be charged if payment is not made within 30 days from the date of presentation of the bill.

Total  
जोड़

9,255.00

Signature /





## Tax Invoice

**Sold By / Seller****BLINK COMMERCE PRIVATE LIMITED**

BCPL - UP-NCR Noida Sector 116 ES185

K-3 Sector-116 Noida 201301

Ghaziabad

201301



Invoice Number : C357321T25149590

**GSTIN** : 09AAFCG9846E1Z9**FSSAI License Number** : 10018064001545**CIN** : U74140HR2015FTC055568**PAN** : AAFCG9846E**Invoice To****Name** : Ameer**Address** : Patronus apparels - Plot no 34 & 35, NSEZ, 1st floor - Groyyo, Near City kitchen, Noida Special Economy Zone, N.S.E.Z, Noida Special Economy Zone, Block A, Sector 81, Noida, Uttar Pradesh**Pin code** : 201305**State** : Uttar Pradesh**Order Id** : 1458324528**Invoice Date** : 06-Nov-2025**Place of Supply** : Uttar Pradesh

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 397 686 430 5	SOIE Non- Padded Full Coverage Front Closure T-shirt Bra (Cream) (Box) (HSN-62121000)	1190.00	75.00	1	1061.90	2.50	26.55	2.50	26.55	0.00	0.00	1115.00
2	890 262 555 726 1	Enamor Full Coverage Bra (Peach Blush) (Pack) (HSN-62121000)	1049.00	0.00	1	999.05	2.50	24.98	2.50	24.98	0.00	0.00	1049.00
Total					2			51.53		51.53			2164.00

**Amount in Words:** Two Thousand And One Hundred And Sixty-Four Rupees And Zero Paise Only**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)****GSTIN** : 09AAFCG9846E1Z9**FSSAI License Number** : 10018064001545**CIN** : U74140HR2015FTC055568**PAN** : AAFCG9846E

Authorised Signatory

**Whether the tax is payable on reverse charge - No****Terms & Conditions:**

1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com
2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with FSSAI License / Registration number.
3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.
4. MRP displayed on the platform is as printed on the product package. Actual MRP and amount payable may be a function of offers/ discounts and/ or the revised GST rates made effective by Govt. from 22 Sep 2025 onwards.

Office expand -  
cash -

12139/-  
9285/-

21369/-

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.	552	Order No.		Name of Transporter		G.R.I.R. No.	
Date of Invoice	6/11/2025	Order Date		Electronic Ref. No.		Vehicle No.	

Name of receipt Billed to	Groupo Pvt. Ltd	Name of receipt Billed to	
Address	Plot No. 108, 1st floor, 90 Work Sector	Address	
State Name & Code	Haryana (06) {Udyog Marg.	State Name & Code	
GSTIN	06AAJCG1210C1ZD	GSTIN	

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	Havells Induction PB18  Cash pay.	8516	①	2924	2924
<div>FORWARD PUNJAB APPARELS PVT. LTD. Plot No. 34, 35, NSEZ, NOIDA-201305 Entry No. .... Quantity 768 Date 06/11/25 Sign. </div>					

**BANK DETAILS:-**

Bank Account Number: 6064002100003682

Bank Name: PUNJAB NATIONAL BANK

IFSC Code: PUNB0606400

Bank Branch: BHANGEL, NOIDA

**Handling, Freight & Delivery Charge**

Amount

CGST@.....%

SGST@.....%

IGST@ 18 %

Grand Total

Amount in words: Three Thousand

Four hundred Fifty Only.

**Terms & Condition:**

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

**For HARISH KITCHEN COLLECTION**

Signature of supplier / Authorised Representative

# PARVEEN STORE

972/8, Govindpuri, Main Road, Opp. Guru Ravidas  
Mandir, Kalkaji, New Delhi-110019  
Mobile : 9899079700, 8700551187

GSTIN : 07AAAFP4435G1ZG

PAN : AAAFP4435G

STATE CODE : 07

Invoice No. 4857

Date 4/11/25

M/s: GROYO P. Ltd

Plot No 108 - II Floor Gokul Sec Vdya Marg Gurgaon

GSTIN 06AAJCG1210C1ZD

State Haryana

State Code 06

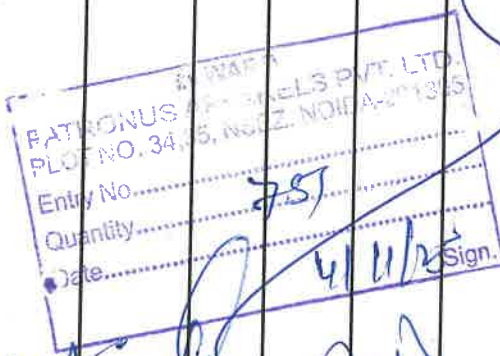
S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
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15 mt N. 10 9th Lng

5903

2250

UPI- 2363  
4/11/25



Official

8373903322

UTR - 299375 - UPI pay  
2363 -

Amount in Words

Total Amount before Tax

2250

Add Freight Charges

Total

CGST @ %

SGST @ %

IGST @ 57 %

GRAND TOTAL

11250

236250

For PARVEEN STORE

Auth. Signatory

PARVEEN STORE

A/C No. : 65277483089

State Bank of India

Govindpuri Branch, New Delhi-110019

IFSC Code : SBIN0018575



## TAX INVOICE

Original  
for Buyer

## SHRI KRISHNA TRADING CO

Deals in: All Stationery items, All packing Material, House keeping Item, Safety Items &amp; old Dhoti

OPP. VARSHA DHARM KANTA, FS COMPLEX  
MAIN DADRI ROAD, BHANGEL, NOIDA, G.B NAGARPhone : 9910386897  
E-Mail : shrikrishnatradingc07@gmail.com

## BILLED TO:

M/s GROYYO

SECOND FLOOR, PLOT NO.108,  
GO WORK, SECTOR-20, GURUGRAM, 06-HARYANA  
HARYANA  
PH.NO.: 7503528593  
GSTIN : 06AAJCG1210C1ZD

## DELIVERED TO:

M/s GROYYO

SECOND FLOOR, PLOT NO.108,  
GO WORK, SECTOR-20, GURUGRAM,  
HARYANA 06-HARYANA  
PH.No.: 7503528593  
GSTIN:06AAJCG1210C1ZDInvoice No. : 913  
Date : 01/11/2025  
PO No.:  
DELIVERY BY:  
EWAYBILL No.:

S.	HSN	Product	QTY.	Rate	IGST	Amount
1.	4818	TOILET ROLL 6 IN 1	2 PKT.	150.00	18.00	300.00
2.	4818	TISSUE BOX (M-FOLD)	10 PKT	40.00	18.00	400.00
3.	3307	URINAL CUBES	1 PKT	80.00	18.00	80.00
4.	38089400	FLUSMATIC CUBE GLAMIC	3 SET	110.00	18.00	330.00
5.	3401	DEETOL PUMP 200ML	1 PCS	110.00	18.00	110.00

UTD-NO321575

IGST 1220\*18%=219.6IGST, THANKS CUSTOMER

## BANK DETAILS :

Bank Name : Axis Bank Ltd

Acc. No. : 920020057206807

IFSC Code : UTIB0003734 MICR Code: 110211237

## SUB TOTAL

1220.00

IGST 18 %

219.60

Roundoff

0.40

CR/DR NOTE

0.00

## GRAND TOTAL

1440.00

Rs. One Thousand Four Hundred and Forty only

## Terms &amp; Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to 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





BILL/CASH MEMO

## HEENA MOTORS

Car Machanical, Denting, Painting etc.  
Add : Vill- Gejha, Pal Market, Sector-93-A, NoidaMob : 9873165033  
9873350857  
Tyre : 9873277256

Date.....

948

No

s

S. No	Particulars	Qty.	Rate	Amount
			2	3600
(11)	Shukar		2	1200
(21)	Shukar mont			600
(31)	Shukar birung		2	2200
(41)	Engnal		4.5	280
(51)	oil Filter		1	380
(61)	Air Filter		1	400
(71)	Biper		2	400
(81)	Foodand		24	200
(91)	labor ch			
Total				9860

WARD  
PATRONUS APPL. RELS PVT. LTD.  
PLOT NO. 34.35, INSEZ, NOIDA-201305  
Entry No.....  
Quantity..... 781  
Rate..... 10/11/18  
Sign.....

Rupees in Words.....

E.&amp;O.E.

Total

For HEENA MOTORS

Auth Signature



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

KUBER ENTERPRISES

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

GST.NO.GSTIN : 09ASIP35958F1Z3  
TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810076124  
Date/Time:28-11-2025 05:43:54 PM

HSN	Product Name	Qty	RATE	N.Amount
190590	PISTA BRAN COOKIES 300 GM			
		1.000	249.15	249.15
190590	CHOCOLATE & NUTS COOKIES 300GM			
		1.000	195.76	195.76
190590	JEERA COOKIES 300GM			
		1.000	160.17	160.17
		3.000	605.08	605.08

TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

ROUND OFF (-): 0.08

NET BILL VALUE :

CASH

Cash Recd : 605.00# Change:0.00  
TXN DATE:28-NOV-2025 17:43:54

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

Piz 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.: 2526232490 DATE : 28/11/25  
TIME : 5.53 CASHIER rupesh ma

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	COCA COLA ZERO CAN 300ML	6.000	40.00	40.00	240.0
2	COCA COLA CAN 300ML	6.000	40.00	40.00	240.0
3	BAG 1PCS	1.000	12.00	12.00	12.00
4	LAYS CLASSIC SALTED 80GM	6.000	50.00	48.00	288.0
Total Qty.		19.00	Total		780.00
			Net Amount (R/O)		780.00

(Rupees seven hundred eighty Only)

MRP TOTAL Rs. 792.00

YOU SAVE Rs. 12.00

GST DETAILS

Sale		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	
274.29	2.50	6.86	2.50	6.86	
10.17	9.00	0.92	9.00	0.92	
342.86	20.00	68.57	20.00	68.57	

\*\* PRICES ARE INCLUSIVE OF TAXES \*\*

only exchange

Rajash sir

## Staff Canteen Expenses

NSEZ 34,35 Noida

- 1-Milk -6 kg Per Day (29x72= Rs 2088 (3-11-25 to 8-11-25) ✓
- 2 -Milk -6 kg Per Day /36x72= Rs 2592 (10-11-25 to 15-11-25) ✓
- 3 Milk -6 kg Per Day /36x72 =Rs 2592 (17-11-25 to 22-11-25) ✓
- 4 Milk -6 kg Per Day /18x72 =Rs 1296 (24-11-25 to 29-11-25) ✓

OK  
S. Singh  
M. Singh

**Total Amount-8568/**

## Bill of Supply/ Consignment Note

Invoice Number : CRN1200721337

Date : 05 Nov 2025

PORTER<sup>o</sup>

Thank you for choosing Porter.  
We're glad to serve you!

CONSIGNOR NAME : M.R. RAMAN  
COMPANY NAME : NOT AVAILABLE  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME  
SHILPA

GOODS TYPE  
GENERAL GOODS

WEIGHT	PACKAGES	WORTH
20 kg	1	₹ 1,500

## Total Amount

₹ 171

Trip Fare	₹ 170.65
Discount	- ₹ 0.00
<b>Sub Total</b>	<b>₹ 170.65</b>
GST	₹ 0.00
Rounding	₹ 0.35
<b>Net Fare</b>	<b>₹ 171.00</b>

Happy to complete your trip at promised fare

2 Wheeler | UP-84-AP-7459

Sher Singh

## Pickup Location

10:46 AM, 05/11/2025

Plot No 34-35, near NSEZ, Noida  
da Special Economy Zone, Block  
A, Phase-2, Noida, Uttar Pradesh  
201305, India

## Drop Location

11:26 AM, 05/11/2025

A-52, Block A, Sector 4, Noida, Ut-  
tar Pradesh 201301, India

## DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited,  
S-19, Okhla Industrial Area, Phase 2, New Delhi -  
110020

Signature on behalf  
of Porter



✉ help@porter.in  
🌐 <https://porter.in>  
☎ +912262684401



**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****PAYTM**

BILL NO.: 2526218708 DATE: 12/11/25  
TIME: 6:08 CASHIER DEEPAK

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AM
1	COCA COLA ZERO CAN 300ML	6.000	40.00	40.00	240.0
2	DIET COKE CAN 300ML	6.000	40.00	40.00	240.0
3	NESTLE A+ TONED MILK 1L	1.000	111.00	106.00	106.0
4	BAG 1PCS	1.000	13.00	13.00	13.00
5	LAYS CLASSIC SALTED 80GM	3.000	50.00	48.00	144.0

Total Qty. 17.00 Total 743.00  
Net Amount (R/O) 743.00

(Rupees seven hundred forty-three Only)

MRP TOTAL Rs. 754.00

YOU SAVE Rs. 11.00

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
106.00	Exempt		Exempt	
137.14	2.50	3.43	2.50	3.43
11.02	9.00	0.99	9.00	0.99
342.86	20.00	68.57	20.00	68.57

\*\* 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)

Phone :7428077393,9873122502,8744841685

**TAX INVOICE****PAYTM**

BILL NO.: 2526218708 DATE: 12/11/25  
TIME: 6:08 CASHIER DEEPAK

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AM
1	COCA COLA ZERO CAN 300ML	6.000	40.00	40.00	240.0
2	DIET COKE CAN 300ML	6.000	40.00	40.00	240.0
3	NESTLE A+ TONED MILK 1L	1.000	111.00	106.00	106.0
4	BAG 1PCS	1.000	13.00	13.00	13.00
5	LAYS CLASSIC SALTED 80GM	3.000	50.00	48.00	144.0

Total Qty. 17.00 Total 743.00  
Net Amount (R/O) 743.00

(Rupees seven hundred forty-three Only)

MRP TOTAL Rs. 754.00

YOU SAVE Rs. 11.00

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
106.00	Exempt		Exempt	
137.14	2.50	3.43	2.50	3.43
11.02	9.00	0.99	9.00	0.99
342.86	20.00	68.57	20.00	68.57

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

UTP-

075298

**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.: 2526213598 DATE: 07/11/25

TIME: 10:29 CASHIER akram

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
-----	-------------	-----	-----	-----------	------

1	UTTAM SUGAR CUBES	1.000	65.00	65.00	65.00
---	-------------------	-------	-------	-------	-------

2	NESTLE A+ TONED MILK 1L	1.000	111.00	106.00	106.00
---	-------------------------	-------	--------	--------	--------

Total Qty.	2.00	Total	171.00
------------	------	-------	--------

Net Amount (R/O)	171.00
------------------	--------

(Rupees one hundred seventy-one Only)

**MRP TOTAL Rs. 176.00****YOU SAVE Rs. 5.00****GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
106.00	Exemp		Exempt	
58.04	6.00	3.48	6.00	3.48

**\*\* 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)

Phone :7428077393,9873122502,8744841685

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

BILL NO.: 2526213598 DATE: 07/11/25

TIME: 10:29 CASHIER akram

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
-----	-------------	-----	-----	-----------	------

1	UTTAM SUGAR CUBES	1.000	65.00	65.00	65.00
---	-------------------	-------	-------	-------	-------

2	NESTLE A+ TONED MILK 1L	1.000	111.00	106.00	106.00
---	-------------------------	-------	--------	--------	--------

Total Qty.	2.00	Total	171.00
------------	------	-------	--------

Net Amount (R/O)	171.00
------------------	--------

(Rupees one hundred seventy-one Only)

**MRP TOTAL Rs. 176.00****YOU SAVE Rs. 5.00****GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
106.00	Exemp		Exempt	
58.04	6.00	3.48	6.00	3.48

**\*\* PRICES ARE INCLUSIVE OF TAXES\*\***

only exchange

*Payable sir - Cash Payment*

**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.: 2526219157 DATE: 13/11/25

TIME : 11:39 CASHIER KRISHNA1

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
-----	-------------	-----	-----	-----------	------

1	BISLERI 250ML 1BOX HSN:22021010	1.000	132.00	132.00	132.00
---	---------------------------------	-------	--------	--------	--------

Total Qty. 1.00 Total 132.00

Net Amount (R/O) 132.00

(Rupees one hundred thirty-two Only)

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
125.71	2.50	3.14	2.50	3.14

**\*\* 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)

Phone :7428077393,9873122502,8744841685

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

BILL NO.: 2526219157 DATE: 13/11/25

TIME : 11:39 CASHIER KRISHNA1

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	BISLERI 250ML 1BOX HSN:22021010	1.000	132.00	132.00	132.00

Total Qty. 1.00 Total 132.00

Net Amount (R/O) 132.00

(Rupees one hundred thirty-two Only)

**GST DETAILS**

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
125.71	2.50	3.14	2.50	3.14

**\*\* PRICES ARE INCLUSIVE OF TAXES\*\***

only exchange

UTR-NO-788592

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

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
OOR,

~~ELDECO STUDIO APARTMENTS, SECTOR 93A,~~  
NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810071524

Date/Time: 12-11-2025 05:30:02 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

BHARAT PE 605.00

Transaction ID :

TXN DATE: 12-NOV-2025 17:30:02

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 pur  
chase.

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.

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

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
OOR,

~~ELDECO STUDIO APARTMENTS, SECTOR 93A,~~  
NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810071524

Date/Time: 12-11-2025 05:30:02 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

BHARAT PE 605.00

Transaction ID :

TXN DATE: 12-NOV-2025 17:30:02

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 pur  
chase.

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.

UTA-NO-330627



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

## KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
QOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,

NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1810069762

Date/Time:06-11-2025 04:03:33 PM

HSN	Product Name	Qty	RATE	N.Amount
-----	--------------	-----	------	----------

190590 JEERA COOKIES 300GM

1.000 160.17 160.17

190590 CHOCOLATE & NUTS COOKIES 300G

1.000 195.76 195.76

190590 WALNUT BRAN COOKIES 300 GM

1.000 249.15 249.15

3.000 605.08 605.08

TOTAL LINES : 3

M/C CCE:ADMIN-PC 0067

ROUND OFF (-): 0.08

NET BILL VALUE 605.00

BHARAT PE 605.00

Transaction ID :

TXN DATE:06-NOV-2025 16:03:33

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 Email 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

bharat

BILL NO.: 2526213079 DATE: 06/11/25

TIME: 4:28 CASHIER UPENDER

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	COCA COLA ZERO CAN 300ML	10.000	40.00	40.00	400.0
2	BISLERI 250ML 1BOX	1.000	132.00	132.00	132.0
3	DIET COKE CAN 300ML	10.000	40.00	40.00	400.0
4	BISLERI WATER 1L*1CASE	1.000	240.00	200.00	200.0
5	LAYS CLASSIC SALTED 80GM	4.000	50.00	48.00	192.0

Total Qty. 26.00 Total 1324.00

Net Amount (R/O)

1324.00

(Rupees one thousand three hundred twenty-four

Only)

MRP TOTAL RS 1372.00

YOU SAVE RS. 48.00

## GST DETAILS

Sate		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	
308.57	2.50	7.71	2.50	7.71	
169.49	9.00	15.25	9.00	15.25	
571.43	20.00	114.29	20.00	114.29	

\*\* PRICES ARE INCLUSIVE OF TAXES \*\*

only exchange

Rajash Sir

UTR-NO-036451

UPI Pay

06/11/25

UTR-NO-702099

UPI Pay

Rajash Sir



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** Pro Food and Beverages Private Limited  
**Restaurant Name :** The Tandoori Tales  
**Restaurant Address :** Shop 3, Khasra 209, Village Sarfabad, Sector 73, Near Sector 72, Noida  
**Restaurant GSTIN :** 09AAKCP3505A1ZR  
**Restaurant FSSAI :** 12721055001345  
**Invoice No. :** 25KXDXKZ00012670  
**Invoice Date :** 13/11/2025

**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 Aloo	350	0	350	2.5%	8.75	2.5%	8.75	367.5
<b>Item(s) Total</b>	350	0	350		8.75		8.75	367.5
Restaurant Packaging Charge	30	0	30	2.5%	0.75	2.5%	0.75	31.5
<b>Total Value</b>			380		9.5		9.5	399

**Amount (in words):** Three Hundred Ninety Nine Rupees And Zero Paise Only

Amount of INR 399 settled through digital mode/payment received against Order ID: 7471641093 dated 2025-11-13.  
Supply attracts reverse charge : No

Buyer Caneh John Lewis.  
Noida Office.  
13/11/25

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

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

  
Authorised Signatory



**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. :** 25OXFK6P00014593  
**Invoice Date :** 07/11/2025

**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
1 x Mixed Vegetables	395	8.007	386.993	2.5%	9.675	2.5%	9.675	406.343
2 x Paneer Butter Masala (8 Pcs)	890	18.041	871.959	2.5%	21.799	2.5%	21.799	915.557
1 x Dal Tadka Butter Fry	375	7.601	367.399	2.5%	9.185	2.5%	9.185	385.769
1 x Dal Makhani.	415	8.412	406.588	2.5%	10.165	2.5%	10.165	426.918
5 x Butter Naan	525	10.642	514.358	2.5%	12.859	2.5%	12.859	540.076
3 x Pineapple Raita	615	12.466	602.534	2.5%	15.063	2.5%	15.063	632.66
5 x Lachha Paratha	475	9.628	465.372	2.5%	11.634	2.5%	11.634	488.64
2 x Jeera Pulao	750	15.203	734.797	2.5%	18.37	2.5%	18.37	771.537
<b>Item(s) Total</b>	4440	90	4350		108.75		108.75	4567.5
Restaurant Packaging Charge	266.4	0	266.4	2.5%	6.66	2.5%	6.66	279.72
<b>Total Value</b>			4616.4		115.41		115.41	4847.22

**Amount (in words):** Four Thousand Eight Hundred Forty Seven Rupees And Twenty Two Paise Only

Amount of INR 4847.22 settled through digital mode/payment received against Order ID: 7452349147 dated 2025-11-07.

Supply attracts reverse charge : No

*Next Buyer must attach officer's  
Lunch Bill. Request*

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

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

*P. Su*  
Authorised Signatory



## Tax Invoice

ORIGINAL For Recipient

### Tax Invoice on behalf of -

**Delivery Partner Name:** Rahul Ahirwar  
**Delivery Partner City/ State:** Uttar Pradesh  
**Invoice No. :** 2517WCNY00000124  
**Invoice Date :** 13/11/2025

**Customer Name :** Vaishali  
**Delivery Address :** Patronus Apparels, Plot no-34, 35, NSEZ, Noida  
**State name & Place of Supply:** Uttar Pradesh(9)

**HSN Code :** 996813  
**Service Description :** Local delivery service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
Fee for delivery services	85	0	85	9%	7.65	9%	7.65	100.3
<b>Total Value</b>	85	0	85		7.65		7.65	100.3

**Amount (in words):** One Hundred Rupees And Thirty Paise Only

Amount of INR 100.3 settled through digital mode/payment received against Order Id: 7471641093 dated 13/11/2025.

Supply attracts reverse charge : No

Buyer John Lenns  
Lunch  
Meeds Office -

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

**Eternal PAN:** AADCD4946L  
**Eternal CIN:** L93030DL2010PLC198141  
**Eternal GST :** 09AADCD4946L1Z0  
**Eternal FSSAI :** 10019064001810

Authorised Signatory





**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

Signature valid  
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.11.12 06:08:30 UTC  
Reason: Invoice

**Sold By :**

Amazon Seller Services Private Limited  
\*#26/1, Brigade Gateway, 8th Floor., Dr  
Rajkumar Road, Malleshwaram West  
Bangalore, Karnataka – 560055  
IN

**Billing Address :**

Rajesh kumar  
PATRONUS APPAREALS PVT. LTD  
PLOTN NO-34,35, NSEZ  
NOIDA, UTTAR PRADESH, 201305  
IN  
State/UT Code:09

**PAN No:**AAICA3918J

**GST Registration No:**29AAICA3918J1ZE

**CIN No:**U51900KA2010PTC053234

**Dynamic QR Code:**



**Shipping Address :**

Rajesh kumar  
PATRONUS APPAREALS PVT. LTD  
PLOTN NO-34,35, NSEZ  
NOIDA, UTTAR PRADESH, 201305  
IN  
State/UT Code:09

**Place of supply:**UTTAR PRADESH  
**Place of delivery:**UTTAR PRADESH

**Order Number:**403-5713399-3887531

**Order Date:**11.11.2025

**Invoice Number :**POD-26-190981544

**Invoice Details :**HR-DEL5-1044-2526

**Invoice Date :**12.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹3.80		₹3.80	18%	IGST	₹0.68	₹4.48
2	Cash/Pay on Delivery fee:	₹2.14		₹2.14	18%	IGST	₹0.38	₹2.52
<b>TOTAL:</b>							<b>₹1.06</b>	<b>₹7.00</b>

**Amount in Words:**

**Seven only**

**For Amazon Seller Services Private Limited:**

**Authorized Signatory**

(1) Service Accounting Code: 388595

Whether tax is payable under reverse charge - No

Please note that this invoice is not a demand for payment.

Regd Office: Amazon Seller Services Private Limited  
8th Floor, Brigade World Trade Center  
Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300

Fax: +91 89 33023988

Email: customer-service@amazon.in

Amazon.in - Amazon Seller Services Private Limited

\*ASGPL-Amazon Seller Services Pvt. Ltd. (TSSAI License No. 10014041001073), ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**

MORE RETAIL PRIVATE LIMITED

\*Omaxe Connaught Place, Pocket H, Omaxe  
Connaught Place, Sector Beta-2, Greater Noida  
Gautambuddha Nagar, UTTAR PRADESH,  
201308  
IN

**Billing Address :**

Rajesh kumar  
26/7, Janpath Marg, pocket 7, sec 82  
Noida, UTTAR PRADESH, 201304  
IN  
**State/UT Code:09**

**PAN No:**AAACP2678Q

**GST Registration No:**09AAACP2678Q1ZO

**Dynamic QR Code:**



**FSSAI License No.**

11221301000406

**Shipping Address :**

Rajesh kumar  
Rajesh kumar  
26/7, Janpath Marg, pocket 7, sec 82  
Noida, UTTAR PRADESH, 201304  
IN  
**State/UT Code:09**

**Place of supply:**UTTAR PRADESH  
**Place of delivery:**UTTAR PRADESH

**Order Number:**403-4397748-5392309

**Order Date:**11.11.2025

**Invoice Number :**IN-185885

**Invoice Details :**UP-599109123-2526

**Invoice Date :**11.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Pukka Mint and Ginger for Digestive Support   Herbal Infusion   25 infusion tea bags   B0DT3NNSYN ( 102242086 )	₹226.66	2	₹453.32	2.5%	CGST	₹11.34	₹476.00
					2.5%	SGST	₹11.34	
	Shipping Charges	₹13.80		₹27.60	2.5%	CGST	₹0.70	₹29.00
					2.5%	SGST	₹0.70	
<b>TOTAL:</b>							<b>₹24.08</b>	<b>₹505.00</b>

**Amount in Words:**

**Five Hundred Five only**

**For MORE RETAIL PRIVATE LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Sold By :**

United Distributors Incorporation

\*Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,  
37//15/1, 15/2,, Adjacent to Starex School, Village  
- Binola, National Highway -8, Tehsil - Manesar  
Gurgaon, Haryana, 122413  
IN

**Billing Address :**

Rajesh kumar  
26/7, Janpath Marg, pocket 7, sec 82  
Noida, UTTAR PRADESH, 201304  
IN  
State/UT Code:09


**PAN No:**AAEFN3108Q**GST Registration No:**06AAEFN3108Q1Z3**Dynamic QR Code:****FSSAI License No.**

20820005003088, 22420560000228, 23320010001048,  
12420023002131, 20320102000395

**Shipping Address :**

Rajesh kumar  
PATRONUS APPAREALS PVT. LTD  
PLOT NO-34,35, NSEZ  
NOIDA, UTTAR PRADESH, 201305  
IN  
State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH

**Order Number:**403-5713399-3887531**Order Date:**11.11.2025**Invoice Number :**DEL5-21343**Invoice Details :**HR-DEL5-1137552275-2526**Invoice Date :**12.11.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Twinnings Lemon and Ginger Tea, 25 Tea Bags   B000P5UDSE ( TWS25ILG0449 ) HSN:21069092	₹404.76	₹0.00	1	₹404.76	5%	IGST	₹20.24	₹425.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹20.24	₹425.00
<b>Amount in Words:</b> <b>Four Hundred Twenty-five only</b>									
<p style="text-align: right;"><b>For United Distributors Incorporation:</b></p> <div style="text-align: right;">   <b>Authorized Signatory</b> </div>									

Whether tax is payable under reverse charge - No

**Sold By :**

TCW TEA PRIVATE LIMITED

\*Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,  
37//15/1, 15/2,, Adjacent to Starex School, Village  
- Binola, National Highway -8, Tehsil - Manesar  
Gurgaon, Haryana, 122413  
IN

**Billing Address :**

Rajesh kumar  
26/7, Janpath Marg, pocket 7, sec 82  
Noida, UTTAR PRADESH, 201304  
IN  
State/UT Code:09

PAN No:AAGCT1983J

GST Registration No:06AAGCT1983J1Z0

Dynamic QR Code:



FSSAI License No.

10017022006629, 11517018000485, 21518084000348

**Shipping Address :**

Rajesh kumar  
PATRONUS APPAREALS PVT. LTD  
PLOT NO-34,35, NSEZ  
NOIDA, UTTAR PRADESH, 201305  
IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH


Order Number:403-5713399-3887531

Order Date:11.11.2025

Invoice Number :DEL5-2800

Invoice Details :HR-DEL5-730501865-2526

Invoice Date :12.11.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tea Culture of The World Power Packed Detox Tea   Removes Toxins And Improve Blood Flow   Lemongrass And Ginger   Improves Digestion And Boosting Immune System, 16 Count, 32 Gram   B078G3FYNY ( IU-NDEA-P15P ) HSN:09022090	₹232.38	₹0.00	1	₹232.38	5%	IGST	₹11.62	₹244.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹11.62	₹244.00
<b>Amount in Words:</b>									
<b>Two Hundred Forty-four only</b>									
<b>For TCW TEA PRIVATE LIMITED:</b>									
 <b>Authorized Signatory</b>									

Whether tax is payable under reverse charge - No





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:	Z26UPOT037928579	Invoice Date:	2025-11-07

**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 :7452349147					
Order Date :2025-11-07					
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 (7452349147) dated (2025-11-07)

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.



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:	Z26UPOT039349584	Invoice Date:	2025-11-13

**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 :7471641093					
Order Date :2025-11-13					
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 (7471641093) dated (2025-11-13)

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.



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:	Z26UPOT039350751	Invoice Date:	2025-11-13

**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 :7469987188				
	Order Date :2025-11-13				
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 (7469987188) dated (2025-11-13)

Tax is not payable on reverse charge basis

2025-11-13 10:10:10

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. :** 25OXFK6P00014918  
**Invoice Date :** 13/11/2025

**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
3 x Jeera Pulao	1125	0	1125	2.5%	28.125	2.5%	28.125	1181.25
13 x Lachha Paratha	1235	0	1235	2.5%	30.875	2.5%	30.875	1296.75
3 x Pineapple Raita	615	0	615	2.5%	15.375	2.5%	15.375	645.75
3 x Mixed Vegetables	1185	0	1185	2.5%	29.625	2.5%	29.625	1244.25
2 x Dal Tadka Butter Fry	750	0	750	2.5%	18.75	2.5%	18.75	787.5
3 x Dal Makhani.	1245	0	1245	2.5%	31.125	2.5%	31.125	1307.25
<b>Item(s) Total</b>	6155	0	6155		153.875		153.875	6462.75
Restaurant Packaging Charge	369.3	0	369.3	2.5%	9.233	2.5%	9.233	387.766
<b>Total Value</b>			6524.3		163.108		163.108	6850.516

**Amount (in words):** Six Thousand Eight Hundred Fifty Rupees And Fifty Two Paise Only

Amount of INR 6850.516 settled through digital mode/payment received against Order ID: 7469987188 dated 2025-11-13.

Supply attracts reverse charge : No


Buyer Lunch: John Lewis

Buyer recd.  
13/11/25

(Mans)

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

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

  
Authorised Signatory



**RAJENDER KUMAR TAXI SERVICE**

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

No.

**371**

Date. 01/11/2025

Name &amp; Address.

Goyal Noida  
Phone - 3435

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
25/10/25	DL-2000 39116	से 930. मोमेंट एफ से 100 मोमेंट एफ से 2100-100 से से 930. मोमेंट एफ 8 HRS - 80 km -	—	1600/-	
27/10/25	UP-16CZ 9271	मोमेंट एफ से 930 से 7-3 एफ से 100 से 2100-100 night chare.	— —	2500/- 200/-	
			TOTAL AMOUNT	4300/-	

For RAJENDER KUMAR TAXI SERVICE

जय माता दी ।

Mob.: 98114133

**RAJENDER KUMAR TAXI SERVICE**


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

No.

**372**Date. 10/11/25

Name &amp; Address

Groovy aaidi  
P/1st floor - 34 35

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount Rs.	P.
03/11/25	UP130V 3587	Se 930 मीटरों की टा जा विमत-12HP 200/km मिटरों	—	4000/-	
06/11/25	DL 2000 3916	Se 930 मीटरों की टा जा मिटरों की टा जा 7-2 km परी डी जा से 930 मीटरों मिटरों मिटरों	— — —	100/- 2000/- 50/-	
  <u>6150</u>			TOTAL AMOUNT	6150/-	

For RAJENDER KUMAR TAXI SERVICE

**Mob.: 9811413308**

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

Date. 25/11/2020

**Name & Address.**

Date of Journey

**Vehicle No.**  
**Car No.**

### Particulars as per Duty Slip

Rate

Amount
Rs.

P.

22/11/02

$$\frac{64-16}{100} = \frac{48}{100} = 0.48$$

Se-930 antyant / 747  
93. 6000 42 124  
MCD Kell -



2500/-

 $1001 =$ TOTAL  
AMOUNT
$$2600/-$$

**For RAJENDER KUMAR TAXI SERVICE**



Mobile : 9399441890



**PRABHJOT SINGH**  
SERVICE



**GENERAL TAXI SERVICE  
TOURIST CAR OPERATIONS**

F-II/140, Sangam Vihar, Near K.S.K. Academy School  
New Delhi - 110062

M/s.

Dated \_\_\_\_\_

[illegible]

**E. & O. E.**

**For PRABHJOT SINGH**

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