

<div>Groyyo Private Limited</div> <div>B108, GoWork, Udyog Vihar Phase -1</div> <div>Sector 20, Gurgaon 122016, India</div>					
Employee Name		RAJESH KUMAR		Employee Id	286
Period		1-12-25 to-31-12-25		Location	NOIDA
Purpose		OFFICE BILL (CASH )			
Customer Name		ALL PARTY LIST			
SL No	Bill Date	Particulars		Category	Amount
	05-12-2025	SONU GENRAL STORE		CASH	8644
	1-12-TO 31-12-25	MILK		CASH	8750
	05-12-2025	RAJENDER KUMAR TAXI		CASH	5800
	22-12-2025	ZOMATO		CASH	4213
	22-12-2025	ZOMATO			14.75
		TOTAL			27,422
<div>Employee Signature</div> <div>RAJESH KUMAR</div> <div>Date02-12-2025</div> <div>PlaceNOIDA</div> <div>Approver Signature</div> <div>Approver Name</div>					

0100

**For RAJENDER KUMAR TAXI SERVICE**



# Grocery put Ltel.

milk

01/12/25	To - 06/12/25	—	28 kg
08/12/25	To - 13/12/25	—	28 kg
15/12/25	To - 20/12/25	—	28 kg
23/12/25	To - 28/12/25	—	26 kg
29/12/25	To - 31/12/25	—	15 kg
			<u>125 kg</u>

125 x 70

8750/-



Officer  
02/01/26

Mah

8750/-

Total.



**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. :** 25OXFK6P00017225  
**Invoice Date :** 22/12/2025

**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 Pulao	400	40	360	2.5%	9	2.5%	9	378
2 x Boondi Raita	350	35	315	2.5%	7.875	2.5%	7.875	330.75
1 x Paneer Butter Masala (8 Pcs)	445	44.5	400.5	2.5%	10.013	2.5%	10.013	420.526
10 x Lachha Paratha	950	95	855	2.5%	21.375	2.5%	21.375	897.75
2 x Mixed Vegetables	790	79	711	2.5%	17.775	2.5%	17.775	746.55
3 x Dal Makhani.	1245	124.5	1120.5	2.5%	28.013	2.5%	28.013	1176.526
<b>Item(s) Total</b>	4180	418	3762		94.051		94.051	3950.102
Restaurant Packaging Charge	250.8	0	250.8	2.5%	6.27	2.5%	6.27	263.34
<b>Total Value</b>			4012.8		100.321		100.321	4213.442

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

Amount of INR 4213.442 settled through digital mode/payment received against Order ID: 7604761546 dated 2025-12-22.

Supply attracts reverse charge : No

Babyshop Buyer Lunch

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

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

  
Authorised Signatory



ORIGINAL FOR RECIPIENT

**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:	Z26UPOT001688655	Invoice Date:	2025-12-22

**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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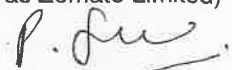
Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
	Order ID :7604761546				
	Order Date :2025-12-22				
1	Platform fee	12.49	1.13	1.13	14.75
	Total	12.49	1.13	1.13	14.75

Amount of ₹14.75 settled through digital mode/payment received against Order id (7604761546) dated (2025-12-22)

Tax is not payable on reverse charge basis

आवक 14.75 रुपये

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.