



Estimate

Mob.: 50457828

PAWAN TYRE CARESector-93, Near by Pocket-7 & 6, Kendra Vihar,
Behind Car Market, Noida (U.P.) 201304**CEAT**

No.

Date: 8/12/20

Customer Name: 278 AMALIEE

Registration Number: UP 58 8587

K.M. BD 6451

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1.	Tyre				
2.	Tube				
3.	Alignment	250	=	250	
4.	Camber				
5.	Wheel Balance				
6.	Weight				
7.	Puncher				
8.	Nalki				
9.	Kaiter				
10.	Opening Fitting				
11.	Rotation Charger				
12.	Customer No. Dayash 21				
TOTAL				250	

E.&O.E.



MICHELIN

BRIDGESTONE

For Pawan Tyre Care

GOODYEAR

apollo

Auth. Signatory



Order #230195893482079

Delivered, 5 Items, ₹1026.00

HELP



Goila Butter Chicken

Sector 50 - Units 14, 15 & 15A, Second Floor, Plot No 2, Khasra No...



Neha

plot 34, patronus apparels, Noida Special Economy Zone, Block A, Phase-2, Noida, Uttar Pradesh 201305, India. (Plot No 34-35)

Order delivered on 16 Feb 2026, 01:37 PM
by PRIYE GOTAM

ON TIME

BILL DETAILS

☐ Jeera Rice x 1	₹170
☐ Laccha Paratha x 2	₹98
☐ 24/7 Dal Makhani x 1	₹379
24/7 Dal Makhani [500ml] [Serve 2]	
☐ Mix Veg x 1	₹329
Extra Raita	
☐ Butter Tawa Roti x 5	₹160
Item Total	₹1136.00
Restaurant Packaging	₹25.00
Platform Fee	₹14.99
Discount Applied (CELEBRATIONS)	-₹199.97
Delivery Fee (FREE with Swiggy One)	₹71.00 FREE
Taxes	₹50.30

Paid Via Bank

Bill Total ₹1026.00

IN WARD	
PATRONUS APPARELS PVT. LTD.	
PLOT NO. 34,35, NSEZ, NOIDA-201305	
Entry No.	1238
Quantity	
Date	17/2/26
Sign	

REORDER

milk.

02/02/26 TO 27/02/26

104 kg x 70/- _____ 7280/-

(Nett)

7280/-

RAJENDER KUMAR TAXI SERVICE

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

No.

375

377

P-34, 35 NSEZ.

Date.

27/02/2026

Name & Address.

Date of
JourneyVehicle No.
Car No.

Particulars as per Duty Slip

Rate

Amount

Rs.

P.

01/01/2026

UP-1625

1801

Seag30-ओमबल एप ट-2

-

-2500/-

03/01/2026

DL-2000

3916

एमएलए डिप-आइएच-

-

200/-

03/2/2026

DL-2000

3916

Seag30-ओमबल एप ट-3

-

1200/-

06/02/2026

DL-2000

3916

एमएलए डिप-आइएच-

-

1200/-

19/02/2026

DL-2000

3916

Seag30-ओमबल एप ट-3

-

1200/-

एमएलए डिप-आइएच-

-

200/-

ओस्टानमिह प्रोपु दे अंत

ऑफिसर ट-1-एमएलए डिप

डिप आइएच-
400+200+1200

-

1800/-

TOTAL
AMOUNT

8700/-

For RAJENDER KUMAR TAXI SERVICE

Tax Invoice

i3i Systems

FLAT NO -126, 1 st Floor, Lig Flat, Pocket -D, New Delhi-110095
 Phone no.: 9999396663 Email: i3isystem@gmail.com
 GSTIN: 07AODPS5299A1ZS, State: 07-Delhi

Bill To

GROYO PVT Ltd

Second Floor Go Work Plot No. 108 Sector 20, Udyog Vihar Gurugram

Contact No.: 8882253144

GSTIN Number: 06AAJCG1210C1ZD

State: 06-Haryana

Invoice Details

Invoice No.: 2024/25/29

Date: 03-02-2026

Place of Supply: 06-Haryana

Due Date: 04-02-2026

#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Mouse (Dell wireless Mouse wm118)	8471	6	₹ 500.00	₹ 3,000.00
	Total		6		₹ 3,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 3,000.00	18.0%	₹ 540.00	Sub Total ₹ 3,000.00
				Tax (18.0%) ₹ 540.00
				Total ₹ 3,540.00
				Received ₹ 0.00

Invoice Amount in Words

Three Thousand Five Hundred and Forty Rupees only

Payment Mode

Credit

Bank Details



Name: Indian Overseas Bank, Vanasthali
 Account No.: 153402000001125
 IFSC code: IOBA0001534
 Account Holder's Name: I3i SystemS

Terms and conditions:

Thank you for doing business with us.

For: i3i Systems

Authorized Signatory

06 Mouse purchased
 for users.

Shilpaan
 04/02/26

UTR no - 149619792985
Jeepankar Sood

Zomato Food Order: Summary and Receipt

Order ID: 7850725509
Order Time: 03 March 2026, 11:50 AM
Customer Name: Rajesh Kumar
Delivery Address: birla soft, nsez Floor, Tower 34-35, Noida Special Economic Zone, NSEZ, Noida
Restaurant Name: Hira Sweets
Restaurant Address: Shop 1, Sector 137, Metro Station, Paras Tierea, Noida
Delivery partner's Name: Vijay Kumar

Item	Quantity	Unit Price	Total Price
Chocolate Gujiya	1	₹390	₹390
Kesar Gujiya [Desi Ghee Preparation]	1	₹410	₹410
Long Lata Gujiya [Desi Ghee Preparation]	1	₹400	₹400
Taxes			₹64.20
Delivery charge subtotal			₹41
Restaurant Packaging Charges			₹39
Donate ₹4 to Feeding India			₹4
Platform fee			₹12.50
Free Delivery with Gold			(₹41)
Total			₹1,319.70

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.
- 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://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.

Hira Sweets

fssai

zomato

fssai



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

PAN No: AAACP2678Q

GST Registration No: 09AAACP2678Q1ZO

Dynamic QR Code:



FSSAI License No.

11221301000406

Order Number: 403-7518962-8517954

Order Date: 17.02.2026

Billing Address :

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

State/UT Code: 09

Shipping Address :

PATRONUS APPAREALS PVT. LTD
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

Invoice Number : IN-236428

Invoice Details : UP-599109123-2526

Invoice Date : 17.02.2026

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)	₹227.62	4	₹910.48	2.5%	CGST	₹22.76	₹956.00
					2.5%	SGST	₹22.76	
TOTAL:							₹45.52	₹956.00
Amount in Words: Nine Hundred Fifty-six only								
For MORE RETAIL PRIVATE LIMITED:  Authorized Signatory								

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:	Z26UPOT005047796	Invoice Date:	2026-01-23

Customer Details

Name:	Khushboo Agarwal	GSTIN:	UNREGISTERED
Delivery Address:	Patronus appareal, 2nd floor, Tower 34/35, 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 :7709111281				
	Order Date :2026-01-23				
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 (7709111281) dated (2026-01-23)

Tax is not payable on reverse charge basis

Shagufa Birthday Cake

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.

Zomato Food Order: Summary and Receipt

Order ID: 7709111281
Order Time: 23 January 2026, 04:44 PM
Customer Name: Khushboo agarwal
Delivery Address: Patronus appareal, 2nd floor, Tower 34/35, 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: Manish Kumar

Item	Quantity	Unit Price	Total Price
Eggless Dutch Truffle Cake [1kg]	1	₹1,300	₹1,300
3-month Zomato Gold membership			₹1
Taxes			₹68.44
Delivery charge subtotal			₹66
Restaurant Packaging Charges			₹23.81
Donate ₹5 to Feeding India			₹5
Platform fee			₹12.50
Free Delivery with Gold			(₹66)
Total			₹1,410.75

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- 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://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

Shaguffa's Birthday Cake

zomato
fssai

Groyo Private Limited B108, GoWork, Udyog Vihar Phase -1 Sector 20, Gurgaon 122016, India						
Employee Name Period Purpose Customer Name		RAJESH KUMAR 1-2-26 TO 28-2026 OFFICE BILL (CASH) ALL PARTY LIST		Employee Id Location		286 NOIDA

SL No	Bill Date	Particulars		Category	Amount
1	05-02-2026	Sonu General Sotes		CASH	8,644
2	06-02-2026	Pawant Tyre Care		CASH	250
3	16-02-2026	Goila Butter Chicken		CASH	1026
4	27-02-2026	Milk		CASH	7280
5	27-02-2026	Rajender Kumar Taxi Service		CASH	8700
6	03-02-2026	I3I Systems		CASH	3540
7	17-02-2026	Amazon.in		CASH	956
8	03-03-2026	Zomato food		CASH	1,319.70
	23-01-2026	Zomato food		CASH	1425
		TOTAL			33,141

RAJESH KUMAR Employee Signature Date 10-03-2026 Place NOIDA		Approver Signature Approver Name
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