

Groyyo Private Limited B108, GoWork, Udyog Vihar Phase -1 Sector 20, Gurgaon 122016, India					
Employee Name		RAJESH KUMAR		Employee Id	286
Period		1-4-26 TO 30-4--2026		Location	NOIDA
Purpose		OFFICE BILL (CASH)			
Customer Name		ALL PARTY LIST			

SL No	Bill Date	Particulars		Category	Amount
1	1-4-26 TO 30-4--2026	Milk		CASH	8,540
2	05-04-2026	Sonu General Sotes	Catch Black salt	CASH	8,772
3	29-04-2026	ELT HOME STORE		CASH	144
4	20-04-2026	NEED 24 RETAIL MART		CASH	325
5	29-04-2026	GOPALA		CASH	1250
6	28-04-2026	ELT HOME STORE		CASH	3340
7	02-04-2026	GOPALA		CASH	900
8	02-04-2026	ELT HOME STORE		CASH	310
9	29-04-2026	ELT HOME STORE		CASH	108
10	22-04-2026	NEHA LABEL		CASH	14455
11	09-04-2026	NEHA LABEL		CASH	12390
12	01-04-2026	ZOMATTO		CASH	4140
13	02-04-2026	SWIGGY		CASH	2599
14	02-04-2026	SWIGGY		CASH	576
15	02-04-2026	SWIGGY		CASH	374
16	02-04-2026	SWIGGY		CASH	2021
17	03-04-2026	SWIGGY		CASH	2722
18	01-04-2026	BLINKIT		CASH	417.00
19	07-04-2026	AMAZONE		CASH	956.00
20	07-04-2026	AMAZONE		CASH	7
21	29-04-2026	ANIRUDDIN FLOWRIST		CASH	600
22	28-04-2026	HEENA MOTOR		CASH	5810
		TOTAL			70,756

RAJESH KUMAR Employee Signature		Approver Signature	
Date	04-04-2026		
Place	NOIDA	Approver Name	



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.: 26OXFK6P00000011
Invoice Date: 01/04/2026

Customer Name: Vaishali
Delivery Address: Patronus Apparels, Plot no-34, 35, NSEZ, Noida, 201305
State name and 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
4 x Lachha Paratha	380	0	380	2.5%	9.5	2.5%	9.5	399.00
2 x Butter Naan	210	0	210	2.5%	5.25	2.5%	5.25	220.50
2 x Dal Makhani.	830	0	830	2.5%	20.75	2.5%	20.75	871.50
1 x Mixed Vegetables	395	0	395	2.5%	9.875	2.5%	9.875	414.75
1 x Butter Chicken Boneless	1095	0	1095	2.5%	27.375	2.5%	27.375	1149.75
2 x Pineapple Raita	410	0	410	2.5%	10.25	2.5%	10.25	430.50
2 x Jeera Pulao	400	0	400	2.5%	10	2.5%	10	420.00
Item(s) Total	3720	0	3720		93		93	3906.00
Restaurant Packaging Charge	223.20	0.00	223.20	2.50%	5.58	2.50%	5.58	234.36
Total Value			3943.20		98.58		98.58	4140.36

Amount (in words): Four Thousand One Hundred Forty Rupees And Thirty Six Paise Only

Amount of INR 4140.36 settled digitally against Order ID 7958245185 dated 2026-04-01.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

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

Authorised Signatory

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:403-8455892-2125929**Order Date:**07.04.2026**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-3102**Invoice Details :**UP-599109123-2627**Invoice Date :**07.04.2026

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



Tax Invoice

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

BCPL - UP-NCR Noida Sector 82 ES171

Khasra No. 333, Khatoni No. 181, Situated At Sector 93, Main Road Village Gejha, Tehsil Dadri
Ghaziabad
201301

Invoice Number : C200303T26000703

GSTIN

: 09AAFCG9846E1Z9

FSSAI License Number

: 10018064001545

CIN

: U74140HR2015FTC055568

PAN

: AAFCG9846E

Invoice To**Name**

: Vaishali

Address: Patronus Apparels Pvt. Ltd., Plot no. 34-35, 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

: 1918572313

Invoice**Date**

: 01-Apr-2026

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	8904 0632 6025 3	Haldiram's Heaven Kaju Pista Bakery Cookies(Pack) (HSN-19059020)	100.00	0.00	1	95.24	2.50	2.38	2.50	2.38	0.00	0.00	100.00
	-	Delivery and other charges	-	-	-	1.16	2.50	0.03	2.50	0.03	0	0.00	1.21
2	8904 0632 0551 3	Haldiram's Heaven Jeera Bakery Cookies(Pack) (HSN-19059020)	55.00	0.00	1	52.38	2.50	1.31	2.50	1.31	0.00	0.00	55.00
	-	Delivery and other charges	-	-	-	0.64	2.50	0.02	2.50	0.02	0	0.00	0.67
3	8901 4140 0437 5	Bikano All Time Mixture Namkeen(Pouch) (HSN-21069099)	65.00	0.00	1	61.90	2.50	1.55	2.50	1.55	0.00	0.00	65.00
	-	Delivery and other charges	-	-	-	0.75	2.50	0.02	2.50	0.02	0	0.00	0.79
4	8904 0632 5149 7	Haldiram's Gupshup Peanuts(Pack) (HSN-21069099)	53.00	0.00	1	50.48	2.50	1.26	2.50	1.26	0.00	0.00	53.00
	-	Delivery and other charges	-	-	-	0.61	2.50	0.02	2.50	0.02	0	0.00	0.64
5	8906 1638 3272 9	Farmley Satva Falahari Dry Fruit Mix Healthy Snack & Fit For Fasting(Pouch) (HSN-20081920)	179.00	40.00	1	132.38	2.50	3.31	2.50	3.31	0.00	0.00	139.00
	-	Delivery and other charges	-	-	-	1.61	2.50	0.04	2.50	0.04	0	0.00	1.69
Total					5			9.93		9.93			417.00

**Amount in
Words:**

Four Hundred And Seventeen Rupees And Zero Paisa 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.

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6Date: 2026.04.07 11:27:58 UTC
Reason: Invoice**Sold By :**

Amazon Seller Services Private Limited

Sattva Horizon, Survey No 6/1 and 7/1, Vinayak
Nagar, Kattigenahalli
Venkata Village, Yelahanka Hobli
Bangalore, Karnataka – 560064
India

PAN No:AAICA3918J

GST Registration No:29AAICA3918J1ZE

CIN No:U51900KA2010PTC053234

Dynamic QR Code:



Order Number:403-8455892-2125929

Order Date:07.04.2026

Billing Address :PATRONUS APPAREALS PVT. LTD
PATRONUS APPAREALS PVT. LTD
PLOTN NO-34,35, NSEZ
NOIDA, UTTAR PRADESH, 201305
IN

State/UT Code:09

Shipping Address :PATRONUS APPAREALS PVT. LTD
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

Invoice Number :POD-27-7042473

Invoice Details :UP-1044-2627

Invoice Date :07.04.2026

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹1.48		₹5.92	18%	IGST	₹1.08	₹7.00
TOTAL:							₹1.08	₹7.00

Amount in Words:

Seven only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 998599

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
Sattva Horizon, Survey No 6/1 and 7/1, Vinayak Nagar, Kattigenahalli
Venkata Village, Yelahanka Hobli, Bengaluru

Telephone: +91 80 33420300

Fax: +91 80 30625685

Email: customer-service@amazon.in

Amazon.in - Amazon Seller Services Private Limited

*ASSPL-Amazon Seller Services Pvt. Ltd. (FSSAI License No: 10014043001073). ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

© Amazon.com or its affiliates. All rights reserved. Amazon, the Amazon logo, and Amazon.in are trademarks of Amazon.com, Inc. or its affiliates. All other marks are the property of their respective owners.

10:12

5

3/4/24

Order #234170618282410
Delivered, 8 Items, ₹2722.00

HELP

BILL DETAILS

Delivery 1

#234170618045825

▣ Punjabi Yellow Dal Tadka x 1 Sona (full)	₹455
▣ Mix Veg x 1 Chaandi (half)	₹285
▣ Jeera Rice x 1 Large	₹239
▣ Mix Veg Raita x 1	₹85
▣ Lacchha Prantha x 2	₹150
▣ Garlic Naan x 2	₹130

Delivery 2

#234170618324726

▣ Lacchha Prantha x 2	₹150
▣ Garlic Naan x 2	₹130
▣ Red Lacha Pyaj x 1	₹49
▣ Tawa Mutton x 1 Chaandi (4 Pc)	₹699
▣ Jeera Rice x 1 Large	₹239
▣ Mix Veg Raita x 1	₹85

Item Total	₹2696.00
Restaurant Packaging	₹25.00
Platform fee with GST	₹17.58
Delivery Fee	₹139.00
Discount Applied (FLAT200)	-₹303.96
Taxes	₹148.87

Paid Via Bank

Bill Total ₹2722.00

REORDER

Babysnap
3/4/24

10:13



Order #234112261241057

Delivered, 6 Items, ₹2021.00

HELP

**Masala Inn**

Sector 76 - Shop No.- 23, Tower-A, Amrapali Princely Estate , Plo...

**Friends And Family**

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

Order delivered on 02 Apr 2026, 09:15 PM
by KARAN SINGH

ON TIME

BILL DETAILS

☐ Lahori Paneer x 1 Chaandi (half)	₹299
☐ Chicken Kebab Masala x 1 Chaandi (8 Pc)	₹499
☐ Punjabi Yellow Dal Tadka x 1 Chaandi (half)	₹285
☐ Lacchha Prantha x 4	₹300
☐ Jeera Rice x 2 Large	₹478
☐ Rumali Roti x 5	₹100

Item Total	₹1961.00
Restaurant Packaging	₹123.00
Platform fee with GST	₹17.58
Discount Applied (FLAT200)	-₹199.97
Delivery Fee (FREE with Swiggy One)	₹0.00 FREE
Express Delivery Fee	₹19.00
Taxes	₹100.62

Paid Via Bank

Bill Total ₹2021.00

REORDER

10:13

5



Order #234103927429386
Delivered, 1 Item, ₹374.00

HELP



Pao ji aamchi mumbai se

Noida City - Sk-162, Noida Sec 116, Sector-116 Noida, Noida City...



Friends And Family

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



Order delivered on 02 Apr 2026, 06:52 PM
by ANSHU

ON TIME

BILL DETAILS

☐ Bhel Puri x 2	₹358
Item Total	₹358.00
Restaurant Packaging	₹10.00
Platform fee with GST	₹17.58
Discount Applied (TRYNEW)	-₹50.00
Delivery Fee (FREE with Swiggy One)	₹40.00 FREE
Express Delivery Fee	₹20.00 ₹19.00
Taxes	₹19.32
Paid Via Bank	Bill Total ₹374.00

REORDER

10:13



Order #234103819433188

Delivered, 2 Items, ₹576.00

HELP



Mithaas Cakes & Bakes

Sector 50 - Shop 35, 36 & 37 Kanchanjunga Market, Sector 53, N...



Friends And Family

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



Order delivered on 02 Apr 2026, 07:03 PM
by ANURAG KUMAR

ON TIME

BILL DETAILS

Patisa x 1 500 G	₹285.72
Jalebi x 1 500 G	₹285.71
Item Total	₹571.43
Restaurant Packaging	₹39.00
Platform fee with GST	₹17.58
Delivery Fee	₹104.00
Discount Applied (EASYEATS)	-₹199.99
Taxes	₹44.37

Paid Via Bank

Bill Total ₹576.00

CONVERSATIONS FOR THIS ORDER

Where is my order?

Order #234103819433188 | Thu, Apr 2, 18:24

Closed on Thu, Apr 2, 18:32

REORDER

10:13



Order #234083304397463
Delivered, 5 Items, ₹2599.00

HELP



Dana Choga

Shahdara - Shop No. 3, Shahdara, Sector 141 Noida



Friends And Family

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



Order delivered on 02 Apr 2026, 01:43 PM
by MAYANK KUMAR

BILL DETAILS

🍽️ Lachha Paratha x 2	₹190
🍽️ Tandoori Butter Roti x 4	₹220
🍽️ Chicken Curry x 1 Full	₹1065
🍽️ Dal Tadka Butter Fry x 2	₹750
🍽️ Jeera Pulao x 2	₹400

Item Total	₹2625.00
Restaurant Packaging	₹130.50
3 Months Plan Membership	₹1.00
Platform fee with GST	₹17.58
Discount Applied (FLAT300)	-₹299.98
Delivery Fee (FREE with Swiggy One)	₹63.00 FREE
Taxes	₹124.43

Paid Via Bank

Bill Total ₹2599.00

CONVERSATIONS FOR THIS ORDER

Where is my order?

Order #234083304397463 | Thu, Apr 2, 13:41

REORDER

TAX INVOICE

Cash - 5890
UPI - 7532061131@
21700/- pay ✓

NEHA LABEL & STICKERS F-3/239A, GALI NO. 2 SANGAM VIHAR, South Delhi, Delhi, 110062 DELHI Delhi 110062 India GSTIN 07ANPPB9882M1Z5	Serial No. : 2316
	Date- 09/04/2026
	P.O. No.-

Name : GROYYO PRIVATE LIMITED	Name : PATRONUS APPAREL PRIVATE LIMITED
Address : PLOT NO -108 SECTOR-20, II FLOOR	Address : PLOT NO -34,35 NSEZ NOIDA
State : GURUGRAM	Purchaser's GSTIN No. 09AANCP4899EZ20

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	GROYYO CARD TWO COLOUR PRINTING		1200	3.50	4200	
2.	YELLOW ENVELOP A3		1400	4.50	6300	

17045
INWARD ENTRY No. & DATE.....
10/4/26 NSEZ

IN WARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35, NSEZ, NOIDA-201305
Entry No. 1506
Quantity.....
Date..... 10-4-26
Sign.

Rs. (in words).....	TOTAL AMOUNT BEFORE TAX	10,500
	ADD : CGST@ %	
Bank Details:	ADD : SGST@ %	
Bank Name : THE SOUTH INDIAN BANK LTD	ADD : IGST@ 18 %	1890
Bank Account : 0358073000002602	TAX AMOUNT GST	
IFSC Code : SIBL0000358	TOTAL AMOUNT AFTER TAX	12,390
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

Proprietier

Authorized Signature

10/04/26
वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्षे./Security NSEZ

UPI- 7532061131a

Raym

TAX INVOICE LUTNO-AD0704260119625

NEHA LABEL & STICKERS

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

Serial No. : 2341

Date- 22/04/2026

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 Rs.	P.
1.	GROYYO COMMERCIAL LABEL		3000	3.50	10,500	
2.	GROYYO TAG TWO COLOUR		500	3.50	1750	

Antim

88411A
22/4/26
180

Rs. (in words).....

TOTAL AMOUNT BEFORE TAX 12,250

ADD : CGST@ %

ADD : SGST@ %

ADD : IGST@ 18 % 2205

TAX AMOUNT GST

TOTAL AMOUNT AFTER TAX 14,455

Bank Details:

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

For NEHA LABEL & STICKERS

Proprietor

Authorized Signature

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

Vehicle Entered
22/4/26
NSEZ

*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 1271705500104

ELDECO CONVINENCE SHOPPING AREA, GROUND FL
DOOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301

GST NO. GSTIN : 09ASIPS5958F1Z3

TELEPHONE: Contact : 0120-4155123 * 8588833

Cash Memo: 1810000333

Date/Time: 02-04-2026 10:38:04 AM

HSN Product Name Qty RATE N.Amount

190590 CHOCOLATE & NUTS COOKIES 300G 2.000 220.00 440.00

190590 JEERA COOKIES 300GM 1.000 180.00 180.00

190590 WALNUT BRAN COOKIES 300 GM 1.000 280.00 280.00

4.000 900.00 900.00

TOTAL LINES : 3

M/CODE: ADMIN PC 087

NET BILL VALUE 900.00

Transaction ID : BHARAT PE
TXN DATE: 02-APR-2026 10:38:04

Tax 5% SGST CESS
21.42 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.

ELT, THE HOME STORE

(A Unit of V.M.Traders)

GST NO 09ATBPM3412E1Z3

FSSAI-12714055000516

Village Gajha

Sector-93, NOIDA (U.P.)

Phone : 7428077393, 9873122502, 8744841685

TAX INVOICE

Cash Payment

BILL NO.: 2627000974 DATE: 02/04/26
TIME : 10:47 CASHIER akram

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	BAG 1PCS	1.000	10.00	10.00	10.00
2	LAYS CLASSIC SALTED CHIPS	6.000	30.00	30.00	180.0
3	LAYS AMERICAN STYLE C/O 73.7GM	4.000	30.00	30.00	120.0

Total Qty. 11.00 Total 310.00
Net Amount (R/O) 310.00
(Rupees three hundred ten Only)

GST DETAILS		CGST		SGST	
Sale Amt	Rate	Amt	Rate	Amt	Rate
285.71	2.50	7.14	2.50	7.14	
8.47	9.00	0.76	9.00	0.76	

** PRICES ARE INCLUSIVE OF TAXES **
only exchange

ELT, THE HOME STORE

(A Unit of V.M.Traders)

GST NO 09ATBPM3412E1Z3

FSSAI-12714055000516

Village Gajha

Sector-93, NOIDA (U.P.)

Phone : 7428077393, 9873122502, 8744841685

TAX INVOICE

bharat

BILL NO.: 2627026437 DATE: 29/04/26
TIME : 1:48 CASHIER rupesth, ma

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	NESTLE A+ TONED MILK 1L	1.000	108.00	108.00	108.0

Total Qty. 1.00 Total 108.00
Net Amount (R/O) 108.00
(Rupees one hundred eight Only)

GST DETAILS		CGST		SGST	
Sale Amt	Rate	Amt	Rate	Amt	Rate
108.00					

*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL
00R,

ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09ASIPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 * 8588833
148

Cash Memo: 1810008280

Date/Time:28-04-2026 12:47:23 PM

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

190590	CHOCOLATE CAKE 300 G	1.000	255.00	255.00
--------	----------------------	-------	--------	--------

190590	MARVEL CAKE 300 GM	1.000	255.00	255.00
--------	--------------------	-------	--------	--------

190590	HAND MADE ATTA COOKIES 300 GM	1.000	180.00	180.00
--------	-------------------------------	-------	--------	--------

190590	ALMOND LEMON COOKIES 300 GM	2.000	280.00	560.00
--------	-----------------------------	-------	--------	--------

		5.000	1250.00	1250.00
--	--	-------	---------	---------

TOTAL LINES : 4

M/C CCE:DESKTOP-4TST4J2 ~087

NET BILL VALUE : 1250.00

BHARAT PE 1250.00

Transaction ID :

TXN DATE:28-APR-2026 12:47:23

Tax	Taxable	CGST	SGST	CESS
5%	1190.48	29.76	29.76	0.00
	1190.48	29.76	29.76	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.

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

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.: 2627025509 DATE: 28/04/26
TIME: 1.07 CASHIER rupesh ma

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AM
1	LAYS CLASSIC SALTED 51G			HSN:21069099	
		4.000	20.00	20.00	80.00
2	OI TULSI GREEN TEA 25N			HSN:09021090	
		1.000	240.00	240.00	240.00
3	OI TULSI GREEN TEA 25N			HSN:09021090	
		1.000	250.00	250.00	250.00
4	LAYS SPANISH TOMATO TANGO			HSN:210690	
		4.000	35.00	35.00	140.00
5	BISLERI WATER 1L*1CASE			HSN:NOHSN	
		2.000	240.00	210.00	420.00
6	LAYS CLASSIC SALTED CHIPS			HSN:210690	
		4.000	30.00	30.00	120.00
7	BISLERI WATER 500ML 1BOX			HSN:22011010	
		1.000	240.00	230.00	230.00
8	COLD DRINK CAN 300ML 1BOX			HSN:22021010	
		2.000	960.00	930.00	1860.00

Total Qty. 19.00 Total 3340.00

Net Amount (R/O) 3340.00

(Rupees three thousand three hundred forty Only)

MRP TOTAL Rs. 3470.00

YOU SAVE Rs. 130.00

GST DETAILS

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
1409.52	2.50	35.24	2.50	35.24
1453.13	14.00	203.44	14.00	203.44

** PRICES ARE INCLUSIVE OF TAX **

only exchange

3440
1250
4690

NEEDS24 RETAILMART

Regd. Off: UGF-17, Parsvnath, Bibhav Plaza,
GSTIN-09AAECN8072A1ZJ
Alpha Commercial Belt, Gr. Noida (U.P.)
Shop No. 5&6, ATS Hamlet, Sector-104, Noida (U.P.)
Phone: MOBA/WHATSAPP-9718516555,
9718216555

TAX INVOICE

PAYTM

BILL NO.: 2627003389 DATE: 20/04/26
TIME: 11:42:3 CASHIER PANKAJMISHRA

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	HR SHAHI MIXTURE NAMKEEN 200GM	1.000	120.00	120.00	120.00
2	HR KHATTA MEETHA 210G	1.000	47.00	47.00	47.00
3	HR ONION CHIPS 60G	3.000	20.00	20.00	60.00
4	HR CHIPS SALTED 60.5G	3.000	20.00	20.00	60.00
5	H R CHATPATA MIXTURE 150G	1.000	38.00	38.00	38.00

Total Qty. 9.00 Total 325.00
AMT TO PAY 325.00

(Rupees three hundred twenty-five Only)

GST DETAILS

Sale		CGST		SGST	
Ant	Rate	Ant	Rate	Ant	Rate
80.95	2.50	2.02	2.50	2.02	
214.29	6.00	12.86	6.00	12.86	

** PRICES ARE INCLUSIVE OF GST **

** THANKS FOR YOUR KIND VISIT **

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

** NO REFUND ONLY EXCHANGE WITH BILL **

INWARD
PATRONUS APPARELS PVT. LTD.
PLOT NO. 34, 35, NSEZ, NOIDA-201305
Entry No. 1564
Quantity
Date 22/4/26

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.: 2627026518 DATE: 29/04/26

TIME: 3:54 CASHIER akram

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

1	BISLERI 250ML 1BOX	HSN:22021010			
		1.000	144.00	144.00	144.00

Total Qty. 1.00 Total 144.00

Net Amount (R/O) 144.00

(Rupees one hundred forty-four Only)

GST DETAILS

Sale		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	Rate
137.14	2.50	3.43	2.50	3.43	

** PRICES ARE INCLUSIVE OF TAXES**

only exchange



6507/-

total

<p><u>Brought of / विक्रेता</u></p> <p>Sonu General Sotes</p> <p>Shop No. 3, Opp . SBI Bank Madangir</p> <p>New Delhi - 110062</p>	<p><u>Sold to / क्रेता</u></p> <p>M/s Groyyo Private Ltd.</p> <p>2nd Floor, Plot No - 108 Go Work</p> <p>Sector- 20, Gurugram - 122016</p>
---	---

Signature / हस्ताक्षर :

milk

month off April

1- 122. kg x 70 — 8540/-



Handwritten signature or initials

1
— 8540/-



BILL/CASH MEMO

HEENA MOTORS

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

Date: 28/4/2016

Sl. No 214
M/s Anje 6051

S. No	Particulars	Qty.	Rate	Amount
(1)	Engine oil			2600
(2)	oil Filter			350
(3)	Air Filter			410
(4)	coolant			600
(5)	Birka oil			100
(6)	Bulb			100
(7)	Holard			150
(8)	Air Filter Bujep			900
(9)	Labor ch			600
Total 5810				5810



Rupees in Words.....

E.&.O.E.

For HEENA MOTORS

Auth Signature

BILL/CASH MEMO

M. 8800570163
8800547163**ANIRUDDIN FLOWRIST**We Accept all Types of Flowers Decoration Orders,
Wedding Car, Bukes, Birthday, Office, Hall Etc. (Home Delivery)


Sector-93, Village Gejha, Noida (U.P.)

No. 309

Date 29/4/26

M/s

Address

S.No.	Description of Work	Qty.	Rate	Amount
	<i>Garland</i>  <i>Rajesh sir</i>	12	50	600
Total Amount in Words		TOTAL		600

IN WARD
PATRONUS AP-11-1 LTD
PLOT NO. 34, 36, MEZ Noida-201305
Entry No. 1398
Quantity 36/26/20
Date 36/26/20
Sign

E. & O. E.

For Aniruddin Flowrist


Signature