

**Groyyo Private Limited**

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

**Employee Name**

RAJESH KUMAR

**Employee Id**

286

**Period**

1-5-26 TO 31-5--2026

**Location**

NOIDA

**Purpose****OFFICE BILL (CASH )****Customer Name**

ALL PARTY LIST

SL No	Bill Date	Particulars		Category	Amount
1	1-5-26 TO 31-5--2026	Milk		CASH	8,928
2	1-5-26 TO 31-5--2026	bibhas sardar		CASH	1,300
3	1-5-26 TO 31-5--2026	swiygy		CASH	3365
4	1-5-26 TO 31-5--2026	gopala sweet& ELT		CASH	1187
5	1-5-26 TO 31-5--2026	elt store		CASH	300
6	1-5-26 TO 31-5--2026	gopala sweet& ELT		CASH	2215
7	1-5-26 TO 31-5--2026	Blinkit		CASH	280
8	1-5-26 TO 31-5--2026	Blinkit		CASH	225
9	1-5-26 TO 31-5--2026	Blinkit		CASH	208
10	1-5-26 TO 31-5--2026	zomato		CASH	755
11	1-5-26 TO 31-5--2026	zomato		CASH	1410
12	1-5-26 TO 31-5--2026	sonu genral		CASH	9222
13	31-05-2026	rajendra taxi service		CASH	2800
14	30-04-2026	rajendra taxi service		CASH	19000
15	29-05-2026	rajendra taxi service		CASH	1200
16	18-05-2026	rajendra taxi service		CASH	4500
		<b>TOTAL</b>			<b>56,895</b>

RAJESH KUMAR

Employee Signature

Date

6-

Place

NOIDA

Approver Signature

Approver Name

**BILL / CA.**

**Mob.: 9811413308**

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

No. 381

Date. 31/05/026

**Name & Address**

For RAJENDER KUMAR TAXI SERVICE

For RAJENDER KUMAR TAXI SERVICE

आता दी ।

BILL / CASH MEMO

Mob.: 9811413308

# RAJENDER KUMAR TAXI SERVICE

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

No. **379**

Date: **30/04/2026**

Name & Address: **P-34, 35 NSEZ Phase II**

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
02/04/2026	UP130V 3587	Se 128 JP विद्यार्थन के गुरुवाला	—	4000/-	
		के 5 प विद्यार्थन -	—	100/-	
		पावली -	—		
03/04/2026	UP-2000 3916	T-3 पियु के से 930. मोमेल	—	1300/-	
		का डिप्लोमा + नोट-बाल.	—	200/-	
10/04/2026	UP130V 6587	Se 128 JP विद्यार्थन के गुरुवाला	—	4000/-	
		के नोट -	—		
16/04/2026	UP-2000 3916	Se 930 मोमेल का के 9 म-त	—		
		कुल भाग के दस्त-पुट म-त	—		
		भात के व-त विद्या के से 930	—	2800/-	
		2HR:2001 - नोट-बाल.	—	200/-	
		पावली -	—	100/-	
17/04/2026	UP-16 ER 6524	Se 930 मोमेल के गालीपवा व-त	—		
		पियु के से 930. मोमेल का डिप.	—	1500/-	
21/04/2026	UP-130V 6587	Se 137 भातपुत पाल के से 930	—		
		मोमेल का के T-3 काट पोरे	—	2700/-	
		डिप.	—		
25/04/2026		Se 930 मोमेल का के गुरुवाला	—	2000/-	
		के भात - पावली	—	100/-	
			—	/	
			TOTAL AMOUNT	19,000/-	

For RAJENDER KUMAR TAXI SERVICE

रता दी।

CASH MEMO

Mob.: 9811413308

**RAJENDER KUMAR TAXI SERVICE**

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

No. 378

Date. 29/03/2026

Name &amp; Address.....

P-34, 35 ME PZ.

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount Rs.	P.
22/3/26	DL-2000 3916	50930 मीटर का टैक्सी T-3 डिपॉजिट	—	1200/-	
TOTAL AMOUNT				1200/-	

For RAJENDER KUMAR TAXI SERVICE



ममता दी ।

BILL/ CASH MEMO

Mob.: 9811413308

# RAJENDER KUMAR TAXI SERVICE

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

No.

380

Date. 18/05/2016

Name & Address.

P-34,35 MEPZ Phase II

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount Rs.	P.
17/05/2016	UP-13BL 3587	से 93 के साइडन होटल गुडगावा के P-34,35 के साइडन होटल के नीचे	4200 +300	4500/-	
			TOTAL AMOUNT	4500/-	

*Rajendra Kumar*  
For RAJENDER KUMAR TAXI SERVICE

No. 13976

BILL / CASH MEMO

Mob.: 9818473662  
9911316585**Bibhas SARDAR**  
(FLOWRIST)

Free Home Delivery

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

Add.: Near Yatharth Hospital, New Market, Sec-110, Noida G.B. Nagar

M/s.....

Date

17/5/26

No.	Particulars	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
	Lili	10	130		1300	
<div><div>INWARD</div><div>PATRONUS APPARELS PVT. LTD.</div><div>PLOT NO. 34.35, NSEZ, NOIDA-201305</div><div>Entry No. 1655</div><div>Quantity</div><div>Date 18/5/26</div><div>Sign</div></div> <div>Amranta Nandi</div>						

Rupees .....

Total

1300

E.&amp;O.E.

For Bibhas Sardar

Authorise Signature

milk

01/05/26 - TO 31/05/26

milk 124 L - x 72 = 8928/-

Mm,



Office  
30/05/26

8928/-

Ramya

Original Receipt

Customer Name: Don't

Date: 27/04/2016 Delivery

11:16

Cashier: Bill No. 2631

Autoaccept

Item	Qty	Price	Amount
------	-----	-------	--------

Thai Red Curry (veg)	1	365.00	365
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Choice of Rice: Steamed Rice

1x0 = 0

Burnt Garlic Rice	1	355.00	355
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Add-on: Burnt Garlic Fried Rice

Veg - 1x0 = 0

Steamed Rice	1	265.00	265
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Thai Green (non-veg)	1	595.00	595
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(Chicken)

Choice of Rice: Steamed Rice

1x0 = 0

Total Qty: 4	Sub Total	1780
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Discount Fixed 50

Container Charge 89

**Grand Total ₹ 1691.1**

Paid via Online (SWIGGY)

Reward Type: 10% off

Tax to be paid under section 9(5) by Eco

Delivery Passcode: 1909

Thanks

Enoki

GSTIN No.

2721055012201

2721055012201

Don't Swiggy [23623839] - 4780

me: Surhasini

Customer Notes: Don't Swiggy

Date: 27/04/2016 Delivery

16

Cashier: Bill No. 2632

Autoaccept

Item	Qty	Price	Amount
------	-----	-------	--------

1 Basil	1	485.00	485.00
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etables

amed Rice	2	265.00	530.00
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nghai Foli (8	1	765.00	765.00
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Total Qty: 4	Sub Total	1780.00
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Discount Fixed (178.00)

Container Charge 72.00

**Grand Total ₹ 1674.00**

# Online (SWIGGY)

ed Type: 10% off

be paid under section 9(5) by Eco

Delivery Passcode: 1909

Mail: food ready



6238 93544780

Barcode for Customer

3365



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

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL  
00R,

ELDECO STUDIO APARTMENTS, SECTOR 93A,  
NOIDA-201301

GST NO GSTIN : 09ASIP35958F1Z3

TELEPHONE:Contact : 0120-4155123 \* 8588833  
148

Cash Memo: 1310014202

Date/Time:17-05-2026 09:13:09 AM

HSN Product Name Qty RATE N.Amount

190590 SUGAR FREE ATTA COOKIES 300 G

1.000 230.00 230.00

190590 PISTA BRAN COOKIES 300 GM

1.000 290.00 290.00

190590 COCONUT COOKIES 300GM

1.000 180.00 180.00

3.000 700.00 700.00

TOTAL LINES : 3

M/C CCE:GOPALA 087

NET BILL VALUE : 700.00

CASH 700.00

Cash Recd : 1000.00# Change:300.00

TXN DATE:17-MAY-2026 09:13:09

Tax Taxable CGST SGST CESS

5% 666.67 16.67 16.66 0.00

666.67 16.67 16.66 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.

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.: 2627042949 DATE: 17/05/26

TIME : 9:27 CASHIER DEEPAK

S N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
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1	LAYS AMERICAN STYLE 52.9G	3.000	20.00	20.00	60.00
2	UC PLAIN SALTED 53GM	1.000	20.00	20.00	20.00
3	BINGO ACHAARI MASTI 64G	1.000	20.00	20.00	20.00
4	BISLERI 250ML 1BOX .	1.000	144.00	144.00	144.00
5	BAG 1PCS	1.000	10.00	10.00	10.00
6	LAYS INDIAN MAGIC MASALA 52.9G	1.000	20.00	20.00	20.00
7	UNCLE CHIPS SPICY TREAT 48.1GM	2.000	20.00	20.00	40.00
8	LAYS CLASSIC SALTED CHIPS	1.000	30.00	30.00	30.00
9	LAYS CLASSIC SALTED CHIPS	1.000	35.00	35.00	35.00

Total Qty. 12.00 Total 379.00

Net Amount (R/O) 379.00

(Rupees three hundred seventy-nine Only)

GST DETAILS

Sale Amt	CGST		SGST	
	Rate	Amt	Rate	Amt
351.43	2.50	8.79	2.50	8.79
8.47	9.00	0.76	9.00	0.76

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

only exchange

Rs-1187



only exchange

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

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

YOL SAVE RS.

MRF TOTAL RS.

(Rupees one hundred eight Only)

Net Amount (R/O)

Total Qty. 1.00 Total 11

1.000 111.00 108.00

1 NESTLE A+ TONED MILK 1L HSN:C40120C

S N: DESCRIPTION QTY MRP OUR PRICE

BILL NO.: 2627043086 DATE: 17/05

TIME : 11:12 CASHIER delivery

Cash Payment

TAX INVOICE

Pho ie 7428077393,9873122502,8744841

Sector-93,NOIDA(U.P)

Village Gejha

FSSAI-12714055000516

GST NO 09ATBPM3412E1Z3

(A Unit of V.M.Traders)

ELT,THE HOME STORE

# 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: 2627046009 DATE: 20/05/26  
TIME: 12:43 CASHIER: rupesh ma

S/DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1 LAYS AMERICAN STYLE 52.9G	3.000	20.00	20.00	60.00
Total Qty	3.00	Total		60.00
Net Amount (R/O)				60.00

(Rupees sixty Only)

## GST DETAILS

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
57.14	2.50	1.43	2.50	1.43

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

*[Handwritten Signature]*

*Rs- 300*

Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
171.43	20.00	34.29	20.00	34.29

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

Total Qty: 6.00 Total: 240.00  
Net Amount (R/O): 240.00  
(Rupees two hundred forty Only)

S/DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1 DIET COKE CAN 300ML	6.000	40.00	40.00	240.00
Total Qty	6.000	Total		240.00

BILL NO: 2627046009 DATE: 20/05/26  
TIME: 12:37 CASHIER: akram

### Cash Payment

## TAX INVOICE

Phone : 7428077393, 9873122502, 8744841685

Sector-93, NOIDA (U.P.)  
Village Gejha  
FSSAI-12714055000516  
GST NO 09ATBPM3412E1Z3  
(A Unit of V.M.Traders)

# ELT, THE HOME STORE

THE HOME STORE

Init of V M Traders)  
09ATBPM3412E1Z3  
U-12714055000516  
Village Gejha  
or-93,NOIDA(U.P.)  
393,9873122502,8744841685

TAX INVOICE

bharat  
045858 DATE: 20/05/26  
CASHIER rupesh ma

QTY	MRP	OUR PRICE	AMT
1 KG	HSN:08059000		
118	220.00	220.00	25.96
AA 1.5V	HSN:85061000		
300	25.00	25.00	75.00

12 Total 100.96  
(R/O) 101.00  
ed one Only)  
-0.04

CGST	SGST
Amt	Rate Amt
ip	Exempt
1 5.72	9.00 5.72

CLUSIVL OF TAXES\*\*

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

KUNER ENTERPRISES

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

GST.NO.GSTIN : 09A8IP35958F1Z3  
TELEPHONE:Contact : 0120-4155123 \* 8588833  
148  
Cash Memo: 1810015159  
Date/Time:20-05-2026 09:17:21 AM

HSN Product Name Qty RATE N.Amount

190590	PEANUT BUTTER COOKIES 300 GM	1.000	270.00	270.00
190590	BANANA OATMEAL COOKIES 300 GM	1.000	310.00	290.00
		2.000	580.00	560.00

TOTAL LINES : 2  
M/C CODE:GOPALA 087

NET BILL VALUE : 560.00

BHARAT PE 560.00

Transaction ID :  
TXN DATE:20-MAY-2026 09:17:21

Tax	Taxable	CGST	SGST	CESS
5%	533.33	13.34	13.33	0.00
	533.33	13.34	13.33	0.00

Consume Milk Products within 24 hrs of purchase.

For Discount Included with GST Changes  
For Any Query/Suggestions E-mail us at  
info@gopala.in www.gopala.in  
Pl: 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: 2627045853 DATE: 20/05/26  
TIME 10:25 CASHIER rupesh ma

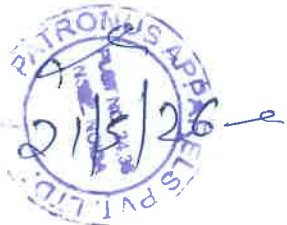
S N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	LAYS CRISPZ HERB&ONION 50.8G	3.000	20.00	20.00	60.00
2	TWININGS GREEN TEA LEMON&HONEY	1.000	375.00	375.00	375.00
3	COCA COLA CAN 300ML	6.000	40.00	40.00	240.00
4	BISLERI 250ML 1BOX	1.000	144.00	144.00	144.00
5	DIET COKE CAN 300ML	6.000	40.00	40.00	240.00
6	TWININGS PURE PEPPERMINT T/B	1.000	395.00	395.00	395.00
7	BAG 1PCS	1.000	10.00	10.00	10.00
8	LAYS CLASSIC SALTED CHIPS	3.000	30.00	30.00	90.00

Total Qty. 22.00 Total 1554.00  
Net Amount (R/O) 1554.00

(Rupees one thousand five hundred fifty-four Only)

GST DETAILS				
Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
1013.33	2.50	25.33	2.50	25.33
8.47	9.00	0.76	9.00	0.76
342.86	20.00	68.57	20.00	68.57

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



1554/-  
560/-  
101/-  
2215/-  
Total

RS-





# 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 : C200303T26011337

**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** : 1937835857**Invoice Date** : 06-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	8906 1638 3272 9	Farmley Satva Falahari Dry Fruit Mix Healthy Snack & Fit For Fasting(Pouch) (HSN-20081920)	179.00	41.50	2	261.90	2.50	6.55	2.50	6.55	0.00	0.00	275.00
	-	Delivery and other charges	-	-	-	4.76	2.50	0.12	2.50	0.12	0	0.00	5.00
<b>Total</b>					2			6.67		6.67			280.00

**Amount in Words:** Two Hundred And Eighty 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.
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.
5. Delivery & other charges are ancillary to the principal supply of items/goods, wherever applicable.

**Annexure**

S.No.	Nature of charge	Tax Rate	Cess Rate	Taxable Value	CGST	SGST	Cess
1	Handling charge	5.00	0.00	4.762	0.119	0.119	0.000
<b>Total</b>				4.762	0.119	0.119	0.000





## 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 : C200303T26089078

**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** : 2081904260**Invoice Date** : 14-May-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	8901 4140 0437 5	Bikano All Time Mixture Namkeen(Pouch) (HSN-21069099)	65.00	3.00	3	177.14	2.50	4.43	2.50	4.43	0.00	0.00	186.00
	-	Delivery and other charges	-	-	-	37.14	2.50	0.93	2.50	0.93	0	0.00	39.00
<b>Total</b>					3			5.36		5.36			225.00

**Amount in Words:** Two Hundred And Twenty-Five 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.
5. Delivery & other charges are ancillary to the principal supply of items/goods, wherever applicable.

**Annexure**

S.No.	Nature of charge	Tax Rate	Cess Rate	Taxable Value	CGST	SGST	Cess
1	Handling charge	5.00	0.00	8.571	0.214	0.214	0.000
2	Delivery charge	5.00	0.00	28.571	0.714	0.714	0.000
<b>Total</b>				37.143	0.929	0.929	0.000



## 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 : C200303T26108075

**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** : 2114986950**Invoice Date** : 22-May-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	8901 7640 1227 3	Coca-Cola Soft Drink(PET Bottle) (HSN-22021010)	40.00	2.50	2	53.57	20.00	10.71	20.00	10.71	0.00	0.00	75.00
	-	Delivery and other charges	-	-	-	2.42	20.00	0.48	20.00	0.48	0	0.00	3.39
2	8901 4140 0437 5	Bikano All Time Mixture Namkeen(Pouch) (HSN-21069099)	65.00	3.00	2	118.10	2.50	2.95	2.50	2.95	0.00	0.00	124.00
	-	Delivery and other charges	-	-	-	5.34	2.50	0.13	2.50	0.13	0	0.00	5.61
<b>Total</b>					<b>4</b>			<b>14.28</b>		<b>14.28</b>			<b>208.00</b>

**Amount in Words:** Two Hundred And Eight 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.
5. Delivery & other charges are ancillary to the principal supply of items/goods, wherever applicable.

**Annexure**

S No	Nature of charge	Tax Rate	Cess Rate	Taxable Value	CGST	SGST	Cess
1	Handling charge	40.00	0.00	2.423	0.485	0.485	0.000
		5.00	0.00	5.341	0.134	0.134	0.000
<b>Total</b>				7.764	0.618	0.618	0.000

## Zomato Food Order: Summary and Receipt

Order ID: 8159749666  
Order Time: 25 May 2026, 12:29 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: Pind Di Galliyan  
Restaurant Address: Khasra 254, Shahdra, Zone 5, Near Sector 141, Noida, Shahdara,  
Noida  
Delivery partner's Name: Satyapal Singh

Item	Quantity	Unit Price	Total Price
Dal Khichdi With Ghee Tadka	1	₹209	₹209
Veg Thali	2	₹329	₹658
Taxes			₹37.70
Delivery charge subtotal			₹67
Restaurant Packaging Charges			₹33.35
Donate ₹3 to Feeding India			₹3
Platform fee			₹14.90
Free Delivery with Gold			(₹67)
Coupon - (GETOFF200ON649)			(₹200)
Total			₹755.95

### 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](mailto:contact@feedingindia.org).
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.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.

# eternal

Tax Invoice  
ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -

**Legal Entity Name:** JUBILANT FOODWORKS LIMITED  
**Restaurant Name:** Domino's Pizza  
**Restaurant Address:** 10, Block A-3, Sector 110, Noida  
**Restaurant GSTIN:** 09AABCD1821C3Z7  
**Restaurant FSSAI:** 12716055000443  
**Invoice No.:** 26GM0CEQ00001618  
**Invoice Date:** 22/05/2026

**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
1 x Sourdough Slim Classic Veg Pizza (Med)	569	0.00	569.00	2.50%	14.22	2.50%	14.22	597.45
1 x Farmhouse Pizza	584	0.00	584.00	2.50%	14.60	2.50%	14.60	613.20
1 x Garlic Breadsticks + Cheesy Dip	148.57	0.00	148.57	2.50%	3.71	2.50%	3.71	156.00
<b>Item(s) Total</b>	<b>1301.57</b>	<b>0.00</b>	<b>1301.57</b>		<b>32.54</b>		<b>32.54</b>	<b>1366.65</b>
Restaurant Delivery Charge	0.00	0.00	0.00	2.50%	0.00	2.50%	0.00	0.00
Restaurant Packaging Charge	42.00	0.00	42.00	2.50%	1.05	2.50%	1.05	44.10
<b>Total Value</b>			<b>1343.57</b>		<b>33.59</b>		<b>33.59</b>	<b>1410.75</b>

**Amount (in words):** One Thousand Four Hundred Ten Rupees And Seventy Five Paise Only

Amount of INR 1410.75 settled digitally against Order ID 8142043359 dated 2026-05-22.

Supply attracts reverse charge : No

Factory Lunch

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**enterprise**

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

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

  
Authorised Signatory



