

Groyyo Private Limited					
B108, GoWork, Udyog Vihar Phase -1					
Sector 20, Gurgaon 122016, India					
Employee Name		RAJESH KUMAR		Employee Id	286
Period		1-6-26 TO 30-6-2026		Location	NOIDA
Purpose		OFFICE BILL (CASH)			
Customer Name		ALL PARTY LIST			

SL No	Bill Date	Particulars		Category	Amount
1	1-6-26 TO 30-6-2026	Milk		CASH	8,064
2		bibhas sardar		CASH	1,300
3		bibhas sardar		CASH	1300
4		Sonu General Store		CASH	8772
5	20-06-2026	porter		CASH	208
6	15-06-2026	rajender kumar taxi service		cash	1600
7		zomato		CASH	1065
8	19-06-2026	ELT THE HOME		CASH	1549
9	11-06-2026	ELT THE HOME		CASH	1175
10	11-06-2026	ELT THE HOME		CASH	477
11					
12					
13					
14					
15					
16					
		TOTAL			25,510

RAJESH KUMAR		
Employee Signature		Approver Signature
Date	6-	Approver Name
Place	NOIDA	

Mob.: 9811413308

जय माता दी।

RAJENDER KUMAR TAXI SERVICE

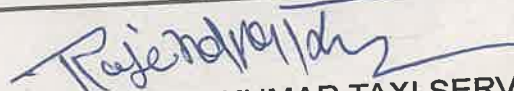
Bhangel, Near - Kanya Inter college, Noida, Phase-II, G.B.Nagar (U.P.)

Date. 15/06/2026

No. 382

Name & Address P-34, 35 NEPZ

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
12/06/2026	DL-2000 3916	से 930. मी. से एफ 41203 से डीएफ मी. से 18 से से 51. मी. से 10 मी. से 10 से 10 मी. से 930. 6:30 HRS 8 HRS 80/km		1600/-	
			TOTAL AMOUNT	1600/-	


For RAJENDER KUMAR TAXI SERVICE

No. 13826

BILL / CASH MEMO

Mob.: 9818473662
9911316585**Bibhas SARDAR**

(FLOWRIST)

Free Home Delivery

Bouquet Basket, Jaimala, Marriage, Party Marry Gold, Car Room Decoration & All Auspicious Occasion.

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

M/s.

Date 11/6/26

No.	Particulars	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
	Lili	10	130		1300	
INWARD PATRONUS AP PARELS PVT. LTD. PLOT NO. 24/35 NOIDA-201305 Entry No. 1744 22/6/26 Sign.						

Mani
Forthi

Rupees

Total

1300

E.&O.E.

For Bibhas Sardar

Authorise Signature

No. 13833

BILL / CASH MEMO

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

Free Home Delivery

Baquet Basket, Jaimala, Marriage, Party Marry Gold, Car Room Decoration & All Auspicious Occasion.
Add.: Near Yatharth Hospital, New Market, Sec-110, Noida G.B. Nagar

Date

19/6/26

Particulars

Qty.

Rate

Amount

B.Lili

10

130

1300

IN WARD
PATRONUS APPARELS PVT. LTD.
NO. 34,35, N.E.Z. NOIDA-201305
Emb. No. 1244
Date 22/6/26
Sign.

Total

1300

For Bibhas Sardar

Authorise Signature



Tax Invoice
ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -
Legal Entity Name: YUM PLUM PRIVATE LIMITED
Restaurant Name: ENSO - Sourdough Pizza by Nomad
Restaurant Address: Shop 4, Village Shahdara, Main Road, Sector 135, Noida
Restaurant GSTIN: 09AABCY4418J1Z2
Restaurant FSSAI: 12722055001335
Invoice No.: 26S9CMIL00000799
Invoice Date: 23/06/2026

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 High Protein(32.5 g) Sourdough Mediterranean Caprese Sandwich	499	0.00	499.00	2.50%	12.47	2.50%	12.47	523.95
1 x High Protein(26.9 g) Sourdough Creamy Mushroom Sandwich	449	0.00	449.00	2.50%	11.22	2.50%	11.22	471.45
Item(s) Total	948.00	0.00	948.00		23.70		23.70	995.40
Restaurant Packaging Charge	66.36	0.00	66.36	2.50%	1.66	2.50%	1.66	69.68
Total Value			1014.36		25.36		25.36	1065.08

Amount (in words): One Thousand Sixty Five Rupees And Eight Paise Only
Amount of INR 1065.08 settled digitally against Order ID 8271427157 dated 2026-06-23.
Supply attracts reverse charge : No

Factory(Pano's) Lunch
Vaishali

Mishra

LET THIS BE THE LAST BILL YOU FILE

TO SAVE TIME ON FOOD REIMBURSEMENTS, VISIT [ENTERPRISE.ZOMATO.COM](#)

zomato for

enterprise

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN: AADCD4946L
Eternal CIN: L93030DL2010PLC198141
Eternal GST : 09AADCD4946L1Z8
Eternal FSSAI : 10019064001610

P. Juv

Authorised Signatory

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 : 2627066086 DATE : 11/06/26
TIME : 11:09 , CASHIER : DEEPAK

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	LAYS CLASSIC SALTED 51G			HSN:21069099	
		5.000	20.00	20.00	100.00
2	BISLERI 250ML 1BOX			HSN:22021010	
		1.000	144.00	144.00	144.00
3	BAG 1PCS			HSN:5603	
		1.000	10.00	10.00	10.00
4	LAYS AMER.CREAM ONION CHIPS 80GM			HSN:21069099	
		1.000	48.00	48.00	48.00
5	LAYS CLASSIC SALTED CHIPS			HSN:210690	
		2.000	35.00	35.00	70.00
6	LAYS AMERICAN STYLE C/O 75GM			HSN:210690	
		3.000	35.00	35.00	105.00

Total Qty : 13.00 Total : 477.00
Net Amount (R/O) : 477.00

(Rupees four hundred seventy-seven Only)

GST DETAILS

Sale		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	Rate
444.76	2.50	11.12	2.50	11.12	
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 Gejha

Sector-93, NOIDA (U.P.)

Phone : 7428077393, 9873122502, 8744841635

TAX INVOICE**Cash Payment**

BILL NO.: 2527673231 DATE: 19/06/26

TIME: 10:01 CASHIER delivery

S.NO	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	LAYS CLASSIC SALTED 51G	9.000	20.00	20.00	180.00
2	LAYS AMERICAN STYLE 52.9G	11.000	20.00	20.00	220.00
3	COCA COLA CAN 300ML	6.000	40.00	40.00	240.00
4	F&V GINGER 1KG	1.036	310.00	310.00	321.16
5	DIET COKE CAN 300ML	12.000	40.00	40.00	480.00
6	NESTLE A+ TONED MILK 1L	1.000	108.00	108.00	108.00

Total Qty. 40.04 Total 1549.16

Net Amount (R/O) 1549.00

(Rupees one thousand five hundred forty-nine
Only)

YOU SAVE Rs. 0.16

GST DETAILS				
Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
129.16	Exempt		Exempt	
380.95	2.50	9.52	2.50	9.52
514.00	20.00	102.86	20.00	102.86

** PRICES ARE INCLUSIVE OF TAXES **

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: 2627066101 DATE: 11/06/26

TIME 11:22 CASHIER DEEPAK

S N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	COCA COLA CAN 300ML	6.000	40.00	40.00	240.00
2	F&V GINGER 1KG	1.164	298.00	298.00	346.87
3	DIET COKE CAN 300ML	12.000	40.00	40.00	480.00
4	NESTLE A+ TONED MILK 1L	1.000	108.00	108.00	108.00

Total Qty 20.16 Total 1174.87

Net Amount (R/O) 1175.00

(Rupees one thousand one hundred seventy-five Only)

YOU SAVE Rs -0.13

GST DETAILS				
Sale Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt
454.87	Exempt		Exempt	
514.29	20.00	102.86	20.00	102.86

** PRICES ARE INCLUSIVE OF TAXES **

only exchange





Jun 20, 2026
12:33 PM

Uber One

Here's your receipt for your delivery, Kritika

We hope you enjoyed the experience this afternoon.

Total ₹208.13

₹20.81
Uber One credits earned

Suggested fare	₹220.81
Wait Time	₹8.53
Uber One Credits	-₹21.21

Payments

Cash	₹208.13
6/20/26 1:40 PM	

This receipt reflects the Suggested Fare (excluding GST) and is not a tax invoice, but can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this Trip. Uber does not provide logistics or delivery services and is not a transportation carrier. Issued on behalf of VISHWANATH OJHA

Trip details



Parcel Bike

26.99 kilometers, 53 minutes

License Plate:

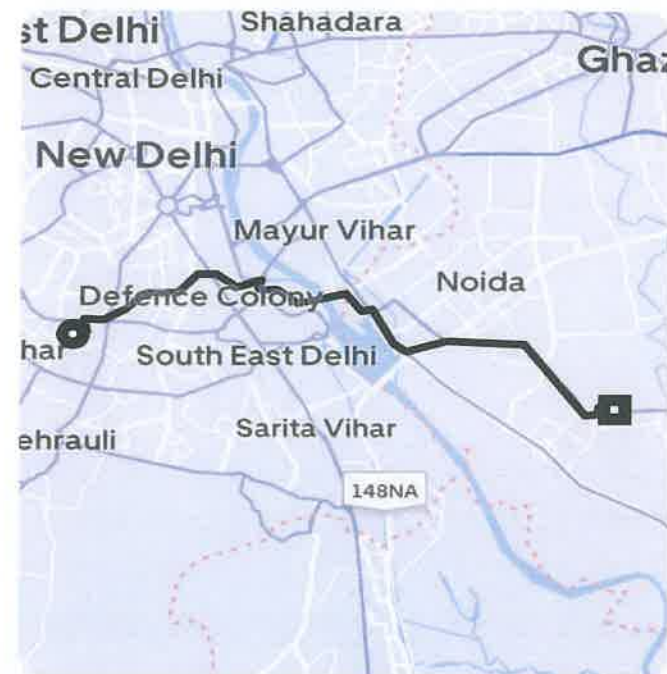
DL5SDD8927

12:47 PM

Krishna Nagar, Safdarjung Enclave, New Delhi, Delhi 110029, India

1:40 PM

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



Delivered by VISHWA

4.92 ★

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Newtown*

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milk month off Jun.

1 - 112 - Litar x 72 - 8064/-

1
8064/-

Chidi.
30/06/26.

Notes,