



BILL / CHALLAN

M.: 9555608088
8527803820**RAKESH BISWAS**

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

No. 191 Sec-110, New Market, Opp Near Yatharth Hospital, Noida

Dated 24/7/25

M/s. Goyal & Co. Ltd.

Plot No 34/35, Noida

S. No.	DESCRIPTION	Qty.	Rate	Amount	P.
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Lili

10

100

1000



Rakesh Biswas

Total 1000

E.& O.E.

Rakesh Biswas

For RAKESH BISWAS

BILL / CASH MEMO

Mob.: 9818473662
9911316585

No. 2199



Bibhas SARDAR

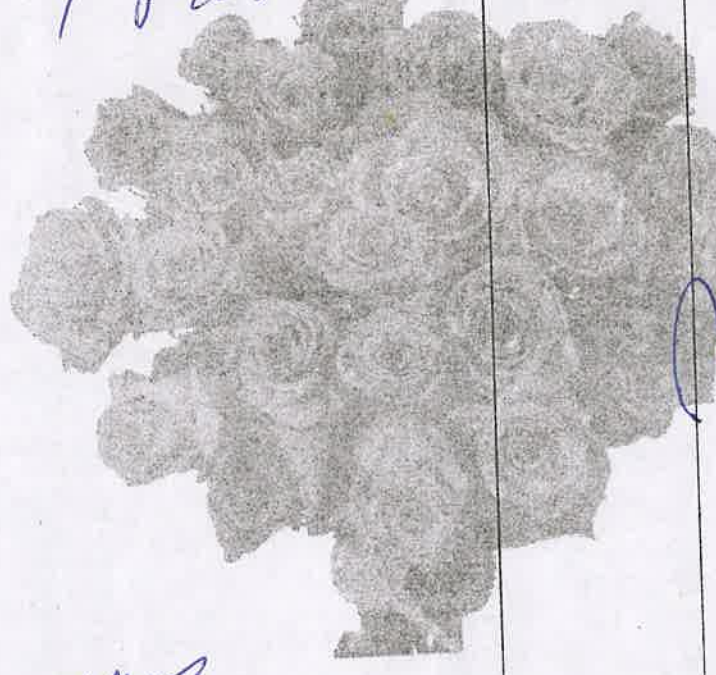
(FLOWRIST)

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

M/s. Gro 440 Pvt Ltd
P/O - 34, 35, NSE 2 Maidy.
Date 2/8/25

No.	Particulars	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
	Lobby flower	7	150	=	1050	
						

Rupees

Total

1050 7

E.&O.E.

For Bibhas Sardar

Authorise Signature

Signature / हस्ताक्षर :

<p>Brought of / विक्रेता</p> <p>Sonu General Sotes</p> <p>Shop No. 3, Opp . SBI Bank Madangir</p> <p>New Delhi - 110062</p>	<p>Sold to / क्रेता</p> <p>M/s Groyyo Private Ltd.</p> <p>2nd Floor, Plot No - 108 Go Work</p> <p>Sector- 20, Gurugram - 122016</p>
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* Goods once sold will not be taken back.

* An interest @ 24% per annum will be charged if payment is not made within 30 days from the date of presentation of the bill.

Total **6,860.00**

Sonu General Store
Shop No. 3, Opp. SB Bank Madangiri
Tel: 112262

Signature / हस्ताक्षर :

BILL BOOK

Mob : 8448118831
9540254822


NAWAB FLORIST

Specialist in : Exotic, English, Cut & Original Flowers, Bouquet & Flower Basket & Flower Basket,
Weeding, Jaimala and Car Decoration, Also Flowers, Arrangement At Office Showroom, Hotels & Restaurants etc.
Add : Sector-93, Village- Gejha, Noida, Gautam Buddha Nagar (U.P.)

M/s. Grocery Pvt Ltd

S.No 277

Date 15.7.25

S.NO	PARTUCLARS	QTY.	RATE	AMOUNT Rs P.
①	Lili	10	X	1000/-
				
			Total	1000/-

E.&O.E

For NAWAB FLORIST

Receiver's Sign

Devalish sir

AUTHORISED SIGNATORY

जय माता दी ।

BILL / CASH MEMO

Mob.: 9811413308

RAJENDER KUMAR TAXI SERVICE

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

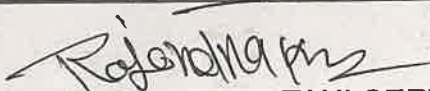
No. 363

Date 28/07/025

Name & Address

Goyal Pvt Ltd
Plot no - 34/25, Noida

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount	
				Rs.	P.
24/07/025	DL-8CAF 9202	Se110 to 25/07/01 - Jee MCD -	— —	3500/- 100/-	
			TOTAL AMOUNT	3600/-	


 For RAJENDER KUMAR TAXI SERVICE

जय माता दी ।

BILL/ CASH MEMO

Mob.: 9811413308

RAJENDER KUMAR TAXI SERVICE

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

Date. 30/06/2025

No. 361

Name & Address

Group 40 Post 1st
Plot no - 34 20, Noida

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount Rs.	P.
28/06/25	DL-2C00 3916	से 930 मोमेंट एट डी पीएम ड्राइव करीब 100 मीटर से 200 मीटर जे गिमनिक मॉडल से 200 मीटर ग्राइंडिंग से 930 मोमेंट एट - 12 HPS 200/HR - 41000 100 HPS 750	— —	2800/- 250/-	✓
29/06/25	DL-2C00 3916	T-30 मी पीएच ड्राइव से 93 मोमेंट एट डी पी ग्राइंडिंग -	— —	1300/- 200/-	✓
29/06/25	DL-2C00 3916	से 930 मोमेंट एट डी से. 104 घण्टी से 930 मोमेंट एट 41000 400HR -	—	900/-	✓
<p style="text-align: center;">Mukul</p> <p style="text-align: center;">Rajender Kumar</p>			TOTAL AMOUNT	5450/-	

For RAJENDER KUMAR TAXI SERVICE

जय माता दी ।

BILGA

Mob.: 981141

RAJENDER KUMAR TAXI SERVICE

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

No. 360

Date 26/06/25

Name & Address

G-440 Plot LT-1

Plot no- 34, 35, Noida

Date of Journey	Vehicle No. Car No.	Particulars as per Duty Slip	Rate	Amount Rs.	P.
29/06/25	HR-36AM 5835	Se-930A/203 ओमोलेन एचए जे T-3 डिस्टेंस मीटर	—	3000/-	
19/06/25	DL-2C00 3916	Se-930 ओमोलेन एचए A/203 जे T-1 एमिटी डिस्टेंस	—	200/-	
25/06/25	DL-2C00 3916	Se-930 ओमोलेन एचए जे सेक्टर पूरी जे एमिटी मीटर जे टोलगाटा माल्टी जे टोलगाटा से-930- 12HPs 200/km माल्टी -	—	2800/-	
26/06/25	UP-11DT 0098	T-3 एमिटी डिस्टेंस जे Se-930 ओमोलेन एचए डिस्टेंस माल्टी -	—	200/-	
TOTAL AMOUNT				10800	

For RAJENDER KUMAR TAXI SERVICE

RAJENDER KUMAR TAXI SERVICE

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

362

Date. 27/07/028

Name & Address

Groovy Pet Ltd
34, 35 Nicola

[illegible]

For RAJENDER KUMAR TAXI SERVICE

NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No.3,Sector-93,NOIDA(U.P)
Phone :MOB/WHATSAPP-9718516555,
9718216555

TAX INVOICE

Cash Payment

BILL NO.: 2526025641 DATE: 10/07/25
TIME: 16:17:3 CASHIER PANKAJMISHRA

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	LAYS AMERICAN CREAM&ONIO 55GM	5.000	20.00	20.00	100.00

Total Qty. 5.00 Total 100.00

AMT TO PAY 100.00

(Rupees one hundred Only)

GST DETAILS

Sale		CGST		SGST	
Ant	Rate	Ant	Rate	Ant	Rate
89.29	6.00	5.36	6.00	5.36	

** PRICES ARE INCLUSIVE OF GST **

** THANKS FOR YOUR KIND VISIT **

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

NO REFUND ONLY EXCHANGE WITH BILL



2 5 2 6 0 2 5 6 4 1

NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No.3,Sector-93,NOIDA(U.P)
Phone :MOB/WHATSAPP-9718516555,
9718216555

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89.29	6.00	5.36	6.00	5.36	

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

NO REFUND ONLY EXCHANGE WITH BILL



2 5 2 6 0 2 5 6 4 1

ELT, THE HOME STORE

(A) 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.: 2526108865 DATE: 25/07/25

TIME: 9:03 CASHIER delivery

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT
1	DIET COKE CAN 300ML	2.000	40.00	40.00	80.00
2	NESTLE A+ TONED MILK 1L	1.000	111.00	111.00	111.0

Total Qty. 3.00 Total 191.00

Net Amount (R/O) 191.00

(Rupees one hundred ninety-one Only)

GST DETAILS

Sale		CGST		SGST	
Ant	Rate	Ant	Rate	Ant	Rate
105.71	2.30	2.64	50	2.64	
62.50	14.00	8.75	12.00	8.75	

** PRICES ARE INCLUSIVE OF TAXES **

only exchange

Stamp: PATR... 25/07/25
Signature: [Handwritten]

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.: 2526112940 DATE: 29/07/25

TIME: 11:06 CASHIER akram

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	F&V GINGER 1KG	0.146	235.00	235.00	34.31
2	PUKKA MINT & GINGER T/B 25N	2.000	299.00	299.00	598.00

Total Qty. 2.15 Total 632.31

Net Amount (R/O) 632.00

(Rupees six hundred thirty-two Only)

YOU SAVE Rs.**0.31****GST DETAILS**

Sale		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	Rate
34.31	Exemp				
506.78	9.00	45.61	9.00	45.61	

**** 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 :7428077393,9873122502,8744841685

TAX INVOICE**bharat**

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2	PUKKA MINT & GINGER T/B 25N	2.000	299.00	299.00	598.00

Total Qty. 2.15 Total 632.31

Net Amount (R/O) 632.00

(Rupees six hundred thirty-two Only)

YOU SAVE Rs.**0.31****GST DETAILS**

Sale		CGST		SGST	
Amt	Rate	Amt	Rate	Amt	Rate
34.31	Exemp				
506.78	9.00	45.61	9.00	45.61	

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

NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No 3, Sector-93, NOIDA (U.P.)
Phone : MOB/WHATSAPP-9718516555.

9718216555
TAX INVOICE

Cash Payment

BILL NO.: 2526029154 DATE: 23/07/25
TIME: 16:01:2 CASHIER yogesh

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	LAYS CLASSIC SALTED 50GM		HSN:210690		
		7.000	20.00	20.00	140.00
2	GALA SCRUBS STEEL		HSN:73231000		
	Disc(%) : 10.00	1.000	40.00	36.00	36.00
3	SCOTCH BRITE STEEL SCRUB15G		HSN:73231000		
		1.000	50.00	50.00	50.00
4	SCOTCH BRITE NEEM SCRUB PAD		HSN:96039000		
		2.000	40.00	40.00	80.00
5	KAI HOCHO UTILITY KNIFE MEDIUM		HSN:8211		
		1.000	170.00	170.00	170.00

Total Qty. 12.00 .Total 476.00
MRP TOTAL Rs. 480.00
YOU SAVE Rs. 4.00
AMT TO PAY 476.00

(Rupees four hundred seventy-six Only)

GST DETAILS

Sale		CGST		SGST	
Amnt	Rate	Amnt	Rate	Amnt	
125.00	6.00	7.50	6.00	7.50	
284.75	9.00	25.63	9.00	25.63	

** PRICES ARE INCLUSIVE OF GST **

** THANKS FOR YOUR KIND VISIT **

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

NO REFUND ONLY EXCHANGE WITH BILL



2 5 2 6 0 2 9 1 5 4

*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 12717055001041

ELDECO CONVINENCE SHOPPING AREA, GROUND FL
QOR,

ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301

GST.NO.GSTIN : 09ASTPS5958F1Z3

TELEPHONE:Contact : 0120-4155123 + 8588833
148

Cash Memo: 1810033575

Date/Time:23-07-2025 03:50:31 PM

HSN	Product Name	Qty	RATE	N.Amount
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190590	JEERA COOKIES 300GM			
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		1.000	180.00	180.00
190590	WALNUT BRAN COOKIES 300 GM.			

		1.000	280.00	280.00
190590	CHOCOLATE & NUTS COOKIES 300G			

		1.000	220.00	220.00
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		3.000	680.00	680
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TOTAL LINES : 3

M/C CCE:ADMIN-PC 087

NET BILL VALUE : 680.00

CASH 680.00

Cash Recd : 1000.00# Change:320.00

TXN DATE:23-JUL-2025 15:50:31

Tax	Taxable	CGST	SGST	CESS
18%	576.27	51.87	51.86	0.00

	576.27	51.87	51.86	0.00
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Consume Milk Products within 24 hrs of purchase.

For Any Query/Suggestions E-mail us at
info@gopala.in, www.gopala.in

Plz Call us on Customer Care@8588833123

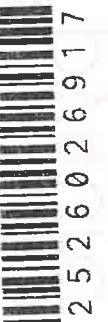
Thank You For Your Shopping At GOPALA.

This is a computer generated invoice
hence signature not required.

Palash sir

NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No.3, Sector-93, NOIDA(U.P.)
Phone :MOB/WHATSAPP-9718516555,
9718216555



NO REFUND ONLY EXCHANGE WITH BILL

Phone :MOB/WHATSAPP-9718516555,
9718216555

TAX INVOICE

PAYTM

BILL NO.: 2626026917 DATE: 15/07/25
TIME: 12:41:3 CASHIER PANKAJMISHRA

S.N DESCRIPTION QTY MRP PRICE OUR

- NESTLE A+ NOURISH MILK1LTR 1.000 111.00 111.00 111.00
- FEVI KWIK 1GM 2.000 10.00 10.00 20.00

Total Qty 3.00 Total 131.00
AMT TO PAY 131.00

(Rupees one hundred thirty-one Only)

GST DETAILS

Sale	CGST		SGST	
Amnt	Rate	Amnt	Rate	Amnt
105.71	2.50	2.64	2.50	2.64
16.95	9.00	1.53	9.00	1.53

PRICES ARE INCLUSIVE OF GST

THANKS FOR YOUR KIND VISIT

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

NO REFUND ONLY EXCHANGE WITH BILL



2526026917



GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No.3, Sector-93, NOIDA(U.P.)
Phone :MOB/WHATSAPP-9718516555,
9718216555

TAX INVOICE

PAYTM

BILL NO.: 2626026917 DATE: 15/07/25
TIME: 12:41:3 CASHIER PANKAJMISHRA

S.N DESCRIPTION QTY MRP PRICE OUR

- NESTLE A+ NOURISH MILK1LTR 1.000 111.00 111.00 111.00
- FEVI KWIK 1GM 2.000 10.00 10.00 20.00

Total Qty 3.00 Total 131.00
AMT TO PAY 131.00

(Rupees one hundred thirty-one Only)

GST DETAILS

Sale		CGST		SGST	
Amnt	Rate	Amnt	Rate	Amnt	Rate
105.71	2.50	2.64	2.50	2.64	
16.95	9.00	1.53	9.00	1.53	

PRICES ARE INCLUSIVE OF GST

THANKS FOR YOUR KIND VISIT

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

NO REFUND ONLY EXCHANGE WITH BILL

SALES TAX
(800) 800-8000

SALES TAX

SALES TAX

Gopala

SKIN • • •
Heating Hair

NEEDS24 RETAILMART

GSTIN-09AAECN8072A1ZJ
Convenience Shopping Area,
Eldeco Studio Apartments,
Plot No.3, Sector-93, NOIDA (U.P.)
Phone : MOBA/WHATSAPP-9718516555,
9718216555

TAX INVOICE

PAYTM

BILL NO.: 2526030450 DATE: 28/07/25
TIME: 11:21:3 CASHIER PANKAJMISHRA

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	HR CHIPS SALTED 60.5G	10.000	20.00	20.00	200.00
2	CARRY BAG	1.000	5.00	5.00	5.00
3	VIM LIQ 750 ML	1.000	205.00	205.00	205.00

Total Qty. 12.00 Total 410.00
AMT TO PAY 410.00

(Rupees four hundred ten Only)

GST DETAILS

Sale Amt	CGST Rate	SGST Rate
210.00	Exempt	Exempt
178.57	6.00	10.71

** PRICES ARE INCLUSIVE OF GST **
** THANKS FOR YOUR KIND VISIT **
** FREE HOME DELIVERY- 9718516555,
9718216555, 0120-4124555
** NO REFUND ONLY EXCHANGE WITH BILL **

2526030450

*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 12717055001041
ELDECO CONVINENCE SHOPPING AREA, GROUND F
OOR,
ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301
GST.NO.GSTIN : 09ASIPS5958F1Z3
TELEPHONE: Contact : 0120-4155123 * 8588833
148
Cash Memo: 1810035142
Date/Time: 28-07-2025 11:16:59 AM

HSN Product Name Qty RATE N.Amount

190590	JEERA COOKIES 300GM	1.000	180.00	180.00
190590	CHOCOLATE & NUTS COOKIES 300G	1.000	220.00	220.00
190590	WALNUT BRAN COOKIES 300 GM	1.000	280.00	280.00
		3.000	680.00	680.00

TOTAL LINES : 3
M/C~CCE:ADMIN-PC ~087

NET BILL VALUE : 680.00

BHARAT PE 680.00

Transaction ID :
TXN DATE: 28-JUL-2025 11:16:59

Tax Taxable CGST SGST CESS

18% 576.27 51.87 51.86 0.00

576.27 51.87 51.86 0.00

Consume Milk Products within 24 hrs of purchase.

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.

24 RETAILMART

-09AAECN8072A1ZJ
ience Shopping Area,
o Studio Apartments,
Sector-93,NOIDA(U.P.)
3/WHATSAPP-9718516555,
9718216555
TAX INVOICE

Cash Payment

3025641 DATE: 10/07/25
CASHIER PANKAJMISHRA
ON QTY MRP OUR PRICE AMT.
ERICAN HSN:210690
ONIO 55GM
5.000 20.00 20.00 100.00
5.00 Total 100.00
100.00

undred Only)

AILS

CGST		SGST	
Rate	Ant	Rate	Ant
6.00	5.36	6.00	5.36

E INCLUSIVE OF GST **

OR YOUR KIND VISIT **

E DELIVERY- 9718516555,

0120-4124555

D ONLY EXCHANGE WITH BILL**



5 2 6 0 2 5 6 4 1

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.: 2526094794 DATE: 10/07/25
TIME: 4:36 CASHIER DEEPAK

S.N	DESCRIPTION	QTY	MRP	OUR PRICE	AMT.
1	LAYS CLASSIC SALTED 50G	10.000	20.00	20.00	200.00
Total Qty.		10.00	Total	200.00	
Net Amount (R/O)				200.00	

(Rupees two hundred Only)

GST DETAILS

Sale		CGST		SGST	
Ant	Rate	Ant	Rate	Ant	Rate
178.57	6.00	10.71	6.00	10.71	6.00

** PRICES ARE INCLUSIVE OF TAXES **
only exchange



*** INVOICE ***

KUBER ENTERPRISES

FSSAI NO - 12717055001041
ELDECO CONVINENCE SHOPPING AREA, GROUND F
OOR,
ELDECO STUDIO APARTMENTS, SECTOR 93A,
NOIDA-201301
GST.NO.GSTIN : 09A81PS5958F1Z3
TELEPHONE:Contact : 0120-4155123 * 858883:
148
Cash Memo: 1310029278
Date/Time: 10-07-2025 04:13:38 PM

HSN Product Name Qty RATE N.Amount

190590 JEERA COOKIES 300GM

2.000 180.00 360.00
190590 CHOCOLATE & NUTS COOKIES 300G

1.000 220.00 220.00
2.000 580.00 580.00

TOTAL LINES : 2
M/C^CCE:ADMIN-PC ^087

NET BILL VALUE : 580.00

BHARAT PE 580.00

Transaction ID :
TXN DATE:10-JUL-2025 16:13:38

Tax	Taxable	CGST	SGST	CESS
18%	491.52	44.24	44.24	0.00
	491.52	44.24	44.24	0.00

Consume Milk Products within 24 hrs of purchase.


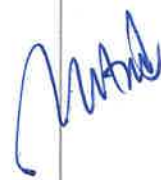
For Any Query/Suggestions E-mail us at
info@gopala.in www.gopala.in
Piz Call us on Customer Care@858883123
Thank You For Your Shopping At GOPALA.
This is a computer generated invoice
hence signature not required.

Rs-880

Divyanshu General Store

Mobile: 7827016810

Invoice No.
2658Invoice Date
25/07/2025BILL TO
GROYO

S.NO	ITEMS	HSN	QTY	RATE	AMOUNT
1	Coca Cola 300 MI Can	30	10 PCS	40	400
					
					
TOTAL					10 ₹ 400

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30	400	0%	0	0%	0	₹ 0
Total	400		0		0	₹ 0

Total Amount (in words)

Four Hundred Rupees

Terms and Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Staff Canteen Expenses

NSEZ 34,35 Noida

- | | | | |
|-----------------------|----------------|-----------------------|---|
| 1-Milk -6 kg Per Day | 36x72= Rs 2592 | (30-6-25 to 5-7-25) | ✓ |
| 2 -Milk -6 kg Per Day | 36x72= Rs 2592 | (7-7-25 to 12-7-25) | ✓ |
| 3 Milk -6 kg Per Day | 36x72 =Rs 2592 | (14-7-25 to 19-7-25) | ✓ |
| 4 Milk -6 kg Per Day | 36x72 =Rs 2592 | (21-7-25 to 26-7-25) | ✓ |
| 5 Milk-6 kg Per Day | 36x72 =Rs 2592 | (28-7-25 to 2-8-25) | ✓ |

Forwarded

Mtd.

Total Amount-12960/

IRN : ff3f60e270af4d3d1626417dcecf1-
e428475974ff9d05feedca3129dbf629807
Ack No.: 142517891324137
Ack Date: 24-Jul-25

**S.S. SANITATION**

I - 41 SECTOR 9, NOIDA
GSTIN/UIN: 09ACHPG6670K1Z7
State Name : Uttar Pradesh, Code : 09
Contact : 0120 - 4316031, 9810937238, 9810436905
E-Mail : ANUJGARG4377@GMAIL.COM

Consignee (Ship to)

Groyyo
PATRONUS APPARELS PVT LTD
PLOT NO 34-35 NSEZ NOIDA
GSTIN/UIN: 06AAJCG1210C1ZD
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Groyyo
Plot No. 108
Second Floor
Go Work
Sector 20, Udyog Vihar
Gurugram
Gurugram
GSTIN/UIN: 06AAJCG1210C1ZD
State Name : Haryana, Code : 06

Invoice No. 1386	Dated 24-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UP16GT4251
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INDUS CISTERN SET C 0769	69101000	1 PCS	4,348.01	3,684.75	PCS	3,684.75
2	INDUS W H BOWL	69109000	1 PCS	5,030.00	4,262.71	PCS	4,262.71
3	SEAT COVER	39222000	1 PCS	1,121.59	950.50	PCS	950.50
4	RACK BOLT 5/8 MS	73181600	1 PCS	295.00	250.00	PCS	250.00
							9,147.96
FREIGHT CHARGES							500.00
IGST @18%							1,736.64
ROUND OFF							0.40

GOODS ADMITTED PROVISIONALLY
Duty / Tax Exemption is Subject To Online
Submission of DTA Procurement Form and
Endorsement by Authorised Officer with its
Prescribed Time Limited Under Rule 30 of
SEZ Rule 2006

PO (Cus)
NSEZ, NOIDA

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
69101000	3,885.15	18%	699.51	699.51
69109000	4,495.70	18%	809.23	809.23
39222000	1,002.45	18%	180.44	180.44
73181600	263.66	18%	47.46	47.46
Total	9,647.96		1,736.64	1,736.64

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Six and Sixty Four paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**A/c No. : **4127008700022607**Branch & IFS Code : **SECTOR 1, NOIDA & PUNB0412700**Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S. SANITATION

For S.S. SANITATION

Authorised Signatory

This is a Computer Generated Invoice

Auth. Sign.

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

IN WARD

PATRONUS APPARELS PVT. LTD.
PLOT NO. 34,35 NSEZ, NOIDA-201305

Entry No. **268406**Quantity **1**Date **24.7.25**

Sign.

GSTIN No.: 09BEHPS5591C1Z5

TAX INVOICE/SALE INVOICE/CASH

Original : White
Duplicate : Pink
Triplicate : Yellow



SHRI SAI SANITARY STORE

Deals in : All Kinds of Sanitary Goods, Chemicals, Water Tanks Etc.
Main Road, Sharma Mkt., Metro Pillar No. 217, Hoshiyarpur, Shiv Mandir, Sector-51, Noida, G.B. Nagar
Mob. : 9818595121, 9818591616

Book No. **16** S. No. **772** Date: **26.07.25**

M/s Corayya Private Limited	Mode of Transportation
Plot No. 108, Gokul Park Sector 20, Noida, G.B. Nagar (N.R.)	Vehicle No.
Party's GSTIN No. 06AAJC61210C1ZD WEF	Transport Company
Ph.	Challan No. & Dt.

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1.	2x100 Bib Cur	8481	2pc	763	1526	
2.						
3.						
4.	IN WARD					
5.	TRABONUS APPARELS PVT. LTD.					
6.	PLOT NO. 34,35, NSEZ, NOIDA-201305					
7.	Entry No. 15					
8.	Quantity 28.7.25					
9.	Date 28.7.25					
10.	Sign.					
11.						
12.						
13.						
14.						

Bank Name : INDIAN BANK A/C No. : 50050475520	Cartage	
IFSC : IDIB000N614 Address : Sector -51, Noida	Total	1526
Name of Transporter	CGST 9 %	
Delivery Address	SGST %	
Electronics Ref. No.	IGST 12 %	274-68
Rupess in words one thousand five hundred	Discount	68
Plus any	G. Total	1800

E. & O. E.
1. Goods once sold will not be taken back.
2. Our responsibility cease once the goods leaves our premises.
3. All dispute are subject to Gautam Budh Nagar Jurisdiction.

Receiver's Signature

For SHRI SAI SANITARY STORE
Sanaveer
Authorised Sign.

INVOICE

	Invoice No.	
	Invoice Date	09/07/2025
	Destination State Name	

DESCRIPTION OF SERVICES

PARTICULARS	CURRENCY	AMOUNT
ARTI MAM	INR	
AS-GR-15		
AS-GR-KIDS-01		
AS-GR-KIDS-02		
AS-GR-KIDS-04		
AS-GR-KIDS-13		
AS-GR-KIDS-05		
SNEHA MAM		
SN-YG-26-298		
SP-26-01		
SP-26-425		
SN-BG-26-296		
GREY-DES-049		
NB-2-BLOUSE		
ONLY CHILL VIBES		
RUNNING DORI DENIM		
SN-OG-26-622		
VAISHALI MAM		
BS-Z5-SS20		
BS-Z5-SS18		
SS26-TG-0-003		
GROSS TOTAL		4000/-

Total (in words):

Four thousand

TAX INVOICE

NEHA LABEL & STICKERS

F-3/239A, GALI NO. 2

SANGAM VIHAR, South Delhi, Delhi, 110062

DELHI Delhi 110062

India

GSTIN 07ANPPB9882M1Z5

Serial No. : 1973

Date- 4/07/2025

P.O. No.-

Name : GROYYO PRIVATE LIMITED

Deliver to.....

Address : PLOT NO -108, SECTOR-20, II FLOOR GURGRAM

Name : PATRONUS APPAREL PRIVATE LIMITED

State : GURUGRAM

Address : PLOT NO -34.35 NSEZ NOIDA

Purchaser's GSTIN No. 06AAJCG1210CIZD

Purchaser's GSTIN No. 09AANCP4899EZ20

LUT No.

Ad0704250085638

S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1.	GROYYO CUT FOLD LABEL	48211010	3,000	4.50	13,500	
2.	GROYYO SAMPLE & COMMERCIAL LABEL	48211010	2500	3	7500	

Rs. (in words) **TWENTY FOUR THOUSAND SEVEN
HUNDRED EIGHTY ONLY**

Bank Details:

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

TOTAL AMOUNT BEFORE TAX

21,000

ADD : CGST@ %

ADD : SGST@ %

ADD : IGST@ 18 %

3780

TAX AMOUNT GST

TOTAL AMOUNT AFTER TAX

24,780

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

Proprietor

Authorized Signature

Aug 10 2025
वाहन प्रवेश/Vehicle Entered
सुरक्षा, नौ.वि.आ.क्ष./Security NSEZ

Dana Choga

Good Food Becomes Great Together
Shop no. 3, Shahdara, Sector 141 Noida Noida
Uttar Pradesh-201305
9213777333
dcnoida141@gmail.com
contactus@danachoga.com
www.danachoga.com

TAX INVOICE

GST Number : 09AAECD2235K1ZN

ORD NO. : 1-6
REF NO. : 0579**DELIVERY****Order Number:**
NOIDA141-6

Aug 2, 2025 12:04 PM
Cashier: NOIDA 141
Invoice No.: 0DCNOIDA104149
Generated At: Aug 2, 2025 12:05 PM
Delivery On: Aug 2, 2025 12:34 PM
Delivery Passcode: 0479

Swiggy**Order Id:**
213086071500579**Rajesh Kumar**

Qty.	Item	Rate	Amt.
1	Mixed Vegetables	375	375
2	Subz Pulao	210	420
1	Naram Garam Gulab Jamun (2 Pieces)	100	100
3	Butter Naan	95	285
1	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	425
1	Dal Makhani	395	395

Sub-Total 2000

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	2000	50
CGST @ 2.5%	2000	50

Total Charges/Taxes 100**GRAND TOTAL** 2100**NET PAYABLE** 2100**Payment Type** PAID
Invoice Currency INR**Customer Instructions: :Don't send cutlery**Thanks for ordering with us. Have a good
day ahead :)

Buyer visit- Laura Ashley

Dana Choga

Good Food Becomes Great Together
Shop no. 3, Shahdara, Sector 141 Noida Noida
Uttar Pradesh-201305
9213777333
dcnoida141@gmail.com
contactus@danachoga.com
www.danachoga.com

TAX INVOICE

GST Number : 09AAECD2235K1ZN

ORD NO. : 1-5
REF NO. : 6596**DELIVERY****Order Number:**
NOIDA141-5

Aug 2, 2025 12:04 PM
Cashier: NOIDA 141
Invoice No.: 0DCNOIDA104148
Generated At: Aug 2, 2025 12:05 PM
Delivery On: Aug 2, 2025 12:34 PM
Delivery Passcode: 0479

Swiggy**Order Id:**
213086071376596**Rajesh Kumar**

Qty.	Item	Rate	Amt.
1	Subz Pulao	210	210
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
3	Butter Naan	95	285
1	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	425
1	Dal Makhani	395	395
1	Mixed Vegetables	375	375

Sub-Total 2090

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	2090	52.25
CGST @ 2.5%	2090	52.25

Total Charges/Taxes 104.5**GRAND TOTAL** 2194.5**NET PAYABLE** 2194.5**Payment Type** PAID
Invoice Currency INR**Customer Instructions: :Don't send cutlery**Thanks for ordering with us. Have a good
day ahead :)

Buyer visit- Laura Ashley