Weekly - Petty cash /expense card statement.

Name		GAURANGA MODY		Statement date	27/10/25		
Prepared by		GAURANGA MODY		Sign			
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount		Bill enclosed	GST bill
1.	GAURANGA	MODY	RATNADEEP RETAIL PVT LTD	5002		☐Y ☐N	☐Y ☐N
2.	GAURANGA	MODY	APOLLO HOSPITALS	1200		☐Y ☐N	☐Y ☐N
3.	GAURANGA	MODY	VIJAYA DIAGNOSTIC Centre	4100		☐Y ☐N	☐Y ☐N
4.	GAURANGA	MODY	RATNADEEP RETAIL PVT LTD	5218		☐Y ☐N	☐Y ☐N
5.						☐Y ☐N	☐Y ☐N
6.						☐Y ☐N	☐Y ☐N
7.						☐Y ☐N	☐Y ☐N
8.						☐Y ☐N	☐Y ☐N
9.						☐Y ☐N	☐Y ☐N
10.						☐Y ☐N	☐Y ☐N
11.	Total			15520/-			
Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:						
Approved by:	Div. Manager	Accountant	Accounts Manager	MD			
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

GAURANG MODY SIR

DEBIT VOUCHER

Voucher No. ________________

A/c. ________________ Date : 15/10/25

Paid to RATNADEEP RETAIL PVT LTD	Rs.	Ps.
towards Purchasing of Grossery Items	5002	00
for GAURANG MODY SIR		
Rupees five thousand Two Rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	5002	00

APPROVED BY
15 OCT 2025
G. ... KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No 503A170034847 Date : 27-Sep-2025
Cashier : G RAVALI Time : 15:41:24

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
6-GST 18.00% + CESS 0.00%				
HARPIC POWEORIG - 3808 - EA	2.000	110.00		220.00
FELIX GERMINIL - 34022090 - EA	1.000	89.00		89.00
FELIX GERM SAND - 34022090 - EA	2.000	89.00		178.00
Items: 4	Qty:6.000		Disc: 0.00	519.00

PAYMENT DETAILS

PayTM EDC : 519.00
(Ref. No. / TXN ID :22)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
6	74.30	37.15	37.15	0.00	412.71
TOTAL	74.30	37.15	37.15	0.00	444.71

Gross sale Value : 519.00

Net Payable : 519.00
Received Amount : 519.00
Balance Paid : 0.00

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503A170034847

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 502A170047828 Date : 23-Sep-2025
Cashier : K SHIRISHA Time : 16:08:16

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
FELIX GERM SAND - 34022090 - EA	2.000	89.00		178.00

Items: 1 Qty: 2.000 Disc: 0.00 178.00

PAYMENT DETAILS

PayTM EDC : 178.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	27.16	13.58	13.58	0.00	150.85
TOTAL	27.16	13.58	13.58	0.00	150.85

Gross sale Value 178.00

Net Payable 178.00
Received Amount 178.00
Balance Paid 0.00

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. : 502A170046811 Date : 19-Sep-2025
Cashier : G JHANSI Time : 16:15:36

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BEETROOT - 70610 - KG	0.537	49.00		26.31
EUROPEAN CUCMBR - 70700 - KG	0.505	69.00		34.84
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	5.000	25.00		125.00
Items: 4	Qty.7.042	Disc: 0.00		218.15

PAYMENT DETAILS

BY CREDIT : 218.15
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	93.15
3	5.96	2.98	2.98	0.00	119.05
TOTAL	5.96	2.98	2.98	0.00	212.20

Gross sale Value	218.15
Net Payable	218.15
Received Amount	218.15
Balance Paid	0.00

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502A170046811

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :502A170046811 Date : 19-Sep-2025
Cashier :G JHANSI Time : 16:15:36

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BEETROOT - 70610 - KG	0.537	49.00		26.31
EUROPEAN CUCMBR - 70700 - KG	0.505	69.00		34.84
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	5.000	25.00		125.00
Items: 4	Qty.7.042		Disc: 0.00	218.15

PAYMENT DETAILS

BY CREDIT : 218.15
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	93.15
3	5.96	2.98	2.98	0.00	119.05
TOTAL	5.96	2.98	2.98	0.00	212.20

Gross sale Value	218.15
Net Payable	218.15
Received Amount	218.15
Balance Paid	0.00

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B TECHNOPOLIS, CHIKOTI GARDENS, BEGUMPET, HYDERABAD-500016 TELANGANA

GST:: 36AABCR8939B1ZB

CIN: U51399TG1995PTC019385

FSSAI:: 13619014000631

TAX INVOICE

Invoice No. 501A170057195 Date : 28-Sep-2025

Cashier G RAVALI Time 15:23:48

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.913	55.00		105.22
6-GST 18.00% + CESS 0.00%				
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00

Items: 2 Qty 2.913 Disc: 0.00 109.22

PAYMENT DETAILS

PayTM EDC :
(Ref. No. / TXN ID :1221) 109.22

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	105.22
6	0.62	0.31	0.31	0.00	3.39
TOTAL	0.62	0.31	0.31	0.00	108.61

Gross sale Value : 109.22

Net Payable : 109.22

Received Amount : 109.22

Balance Paid : 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B TECHNOPOLIS, CHIKOTI GARDENS, BEGUMPET, HYDERABAD-500016 TELANGANA

GST : 36AABCR8939B1ZB

CIN : U51399TG1995PTC019385

FSSAI : 13619014000631

TAX INVOICE

Invoice No : 501A170056009 Date : 24-Sep-2025

Cashier M SAVITHRI Time : 16:23:49

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
RED LABEL TEA S - 09023020 - EA	2.000	140.00		280.00
SUGAR 1KG - 17011490 - EA	1.000	58.00		58.00
Items: 3	Qty 4.000		Disc: 0.00	370.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID: 123) 370.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	16.10	8.05	8.05	0.00	321.91
TOTAL	16.10	8.05	8.05	0.00	353.91

Gross sale Value : 370.00

Net Payable : 370.00

Received Amount : 370.00

Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :503A170034072 Date : 22-Sep-2025
Cashier :K SHIRISHA Time : 15:57:52

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
POTATO - 70190 - KG	0.513	45.00		23.08
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
B NATURAL ORNGE - 2202 - EA	1.000	150.00	6.00	144.00
Items: 3	Qty:2.513	Disc: 6.00		199.08

PAYMENT DETAILS

PayTM EDC : 199.08
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	55.08
3	6.86	3.43	3.43	0.00	137.14
TOTAL	6.86	3.43	3.43	0.00	192.22

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
B NATURAL ORNGE	1.00	4.00	6.00

Savings on this Invoice : 6.00
Savings % on this Invoice : 2.93 %

Gross sale Value : 205.08
Promo. Discount : 6.00

Net Payable : 199.08
Received Amount : 199.08
Balance Paid : 0.00

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503A170034072

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170054791   Date : 20-Sep-2025
Cashier : THANDRA PUJA   Time : 15:43:59

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
TOMATO COUNTRY - 70200 - KG	1.007	32.00		32.22
3-GST 5.00% + SCESS 0.00				
POHA MEDIUM500G - 1904 - EA	1.000	45.00		45.00
SOOJI 1KG - 1103 - EA	1.000	66.00		66.00
Items: 3	Qty:3.007	Disc: 0.00		143.22

PAYMENT DETAILS

PayTM EDC : 143.22
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.22
3	5.28	2.64	2.64	0.00	105.72
TOTAL	5.28	2.64	2.64	0.00	137.94

Gross sale Value : 143.22

Net Payable : 143.22
Received Amount : 143.22
Balance Paid : 0.00

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501A170054791

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RATNADEEP RETAIL PVT
, LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :502A170048598 Date 26-Sep-2025
Cashier :MAMATHA Time : 16:23:28

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
EUROPEAN CUCMBR - 70700 - KG	0.577	69.00		39.81
3-GST 5.00% + SCESS 0.00				
BRITANNIA PIST - 19053100 - EA	1.000	55.00	5.00	50.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00

Items: 3 Qty:7.577 Disc: 5.00 239.81

PAYMENT DETAILS

PayTM EDC : 239.81
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	39.81
3	9.52	4.76	4.76	0.00	190.48
TOTAL	9.52	4.76	4.76	0.00	230.29

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
BRITANNIA PIST	1.00	9.09	5.00

Savings on this Invoice : 5.00
Savings % on this Invoice : 2.04 %

Gross sale Value	244.81
Promo. Discount	5.00
Net Payable	239.81
Received Amount	239.81
Balance Paid	0.00

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502A170048598

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No 503A170030404 Date : 04-Sep-2025
Cashier K ANUSHA Time : 08:39:32

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
LIZOL DET LAVEN - 3808 - EA	1.000	246.00	35.00	211.00
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 3	Qty:4.000	Disc: 114.00		314.00

PAYMENT DETAILS

BY CREDIT : 314.00
(Ref. No. / TXN ID :25)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	47.90	23.95	23.95	0.00	266.10
TOTAL	47.90	23.95	23.95	0.00	266.10

*** Schemes ***

Item	Qty	Disc %	Disc Amt
FELIX GERMINIL	2.00	44.38	79.00
LIZOL DET LAVEN	1.00	14.23	35.00

Savings on this Invoice : 114.00
Savings % on this Invoice : 26.64 %

Gross sale Value : 428.00
Promo. Discount : 114.00

Net Payable : 314.00
Received Amount : 314.00
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 502A170043909 Date : 08-Sep-2025
Cashier : M SAVITHRI Time : 15:50:18

Description/HSN/UOM	Qty.	Rate.	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR FCMLK 500ML - 4012000 - EA	1.000	42.00		42.00
3-GST 5.00% + SCESS 0.00				
BASMATI RICE1KG - 10063020 - EA	1.000	129.00	10.00	119.00
FREEDOM SFS OIL - 15121910 - EA	1.000	173.00	16.00	157.00
Items: 3	Qty:3.000		Disc: 26.00	318.00

PAYMENT DETAILS

BY CREDIT : 318.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	42.00
3	13.14	6.57	6.57	0.00	262.85
TOTAL	13.14	6.57	6.57	0.00	304.85

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
BASMATI RICE1KG	1.00	7.75	10.00
FREEDOM SFS OIL	1.00	9.25	16.00

Savings on this Invoice : 26.00
Savings % on this Invoice : 7.56 %

Gross sale Value	344.00
Promo. Discount	26.00
Net Payable	318.00
Received Amount	318.00
Balance Paid	0.00

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS. CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :502A170046553 Date : 18-Sep-2025
Cashier : K ANUSHA Time : 16:01:01

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
BRITANNI GDCASH - 19053100 - EA	1.000	50.00	5.00	45.00

Items: 1 Qty 1.000 Disc: 5.00 45.00

PAYMENT DETAILS

PayTM EDC : 45.00
Ref. No / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	6.86	3.43	3.43	0.00	38.14
TOTAL	6.86	3.43	3.43	0.00	38.14

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
BRITANNI GDCASH	1.00	10.00	5.00

Savings on this Invoice : 5.00
Savings % on this Invoice : 10.00 %

Gross sale Value	50.00
Promo Discount	5.00
Net Payable	45.00
Received Amount	45.00
Balance Paid	0.00

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502A170046553

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 136[illegible]9014000631

TAX INVOICE

Invoice No: 503A170031203 Date: 08-Sep-2025
Cashier: K ANUSHA Time: 08:33:03

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty 3.000	Disc: 79.00		103.00

PAYMENT DETAILS

PayTM EDC (Ref. No. / TXN ID .12) 103.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	15.72	7.86	7.86	0.00	87.29
TOTAL	15.72	7.86	7.86	0.00	87.29

*** Schemes ***

Item	Qty	Disc %	Disc Amt
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 79.00
Savings % on this Invoice : 43.41 %

Gross sale Value	182.00
Promo. Discount	79.00
Net Payable	103.00
Received Amount	103.00
Balance Paid	0.00

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503A170031203

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST : 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI : 13619014000631

TAX INVOICE

Invoice No 501A170051961 Date 11-Sep-2025
Cashier M SAVITHRI Time 08.28.54

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.492	59.00		88.03
6-GST 18.00% + CESS 0.00%				
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty 2.492	Disc 0.00		92.03

PAYMENT DETAILS

PayTM EDC :
(Ref. No / TXN ID :123) 92.03

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	88.03
6	0.62	0.31	0.31	0.00	3.39
TOTAL	0.62	0.31	0.31	0.00	91.42

Gross sale Value : 92.03

Net Payable : 92.03
Received Amount : 92.03
Balance Paid : 0.00

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501A170051961

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170051780 Date : 10-Sep-2025
Cashier : N RAJITHA Time : 16:13:34

Description/HSN/UOM	Qty	Rate	Disc	Amount
4-GST 12.00% + CESS 0.00%				
LAYS CLASS SALT - 210690 - EA	1.000	30.00		30.00
REAL FRU POMGRA - 22029020 - EA	1.000	130.00	17.00	113.00
LAYS HOT SWT 73 - 210690 - EA	1.000	30.00		30.00
Items: 3	Qty:3.000	Disc: 17.00		173.00

PAYMENT DETAILS

PayTM EDC : 173.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
4	18.54	9.27	9.27	0.00	154.47
TOTAL	18.54	9.27	9.27	0.00	154.47

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL FRU POMGRA	1.00	13.08	17.00

Savings on this Invoice : 17.00
Savings % on this Invoice : 8.95 %

Gross sale Value : 190.00
Promo. Discount : 17.00

Net Payable : 173.00
Received Amount : 173.00
Balance Paid : 0.00

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501A170051780

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170053931 Date : 17-Sep-2025
Cashier : M SAVITHRI Time : 15:58:43

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
4-GST 12.00% + CESS 0.00%				
LAYS CLASS SALT - 210690 - EA	1.000	30.00		30.00
LAYS HOT SWT 73 - 210690 - EA	1.000	30.00		30.00
6-GST 18.00% + CESS 0.00%				
A1 CONTRAC MOP - 96039000 - EA	1.000	350.00		350.00
Items: 4	Qty:4.000	Disc: 0.00		442.00

PAYMENT DETAILS

BY CREDIT : 442.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
4	6.44	3.22	3.22	0.00	53.58
6	53.38	26.69	26.69	0.00	296.61
TOTAL	59.82	29.91	29.91	0.00	382.19

Gross sale Value : 442.00

Net Payable : 442.00
Received Amount : 442.00
Balance Paid : 0.00

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501A170053931

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE -REPRINT

Invoice No. : 501A170052991 Date : 14-Sep-2025
Cashier : K SHIRISHA Time : 15:38:38

Description/HSN/UOM	Qty	Rate	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
GODREJ AERPINK - 33074900 - EA	1.000	315.00	20.00	295.00
Items: 1 Qty:1.000		Disc: 20.00		295.00

PAYMENT DETAILS

PayTM EDC : 295.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	45.00	22.50	22.50	0.00	250.00
TOTAL	45.00	22.50	22.50	0.00	250.00

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
GODREJ AERPINK	1.00	6.35	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 6.35 %

Gross sale Value : 315.00
Promo. Discount : 20.00

Net Payable : 295.00
Received Amount : 295.00
Balance Paid : 0.00

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170052741 Date : 13-Sep-2025
Cashier : THANDRA PUJA Time : 15:44:20

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00

Items: 1 Qty 1.000 Disc: 0.00 32.00

PAYMENT DETAILS

BY CREDIT : 32.00
(Ref. No. / TXN ID :121)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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501A170052741

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No: 501A170049977 Date : 04-Sep-2025
Cashier N RAJITHA Time : 16:45:46

Description/HSN/UOM	Qty	Rate	Disc	Amount
I-GST 0.00% + SCESS 0.00				
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00

Items: 1 Qty 1.000 Disc: 0.00 32.00

PAYMENT DETAILS

PayTM EDC :
(Ref. No. / TXN ID :2) 32.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B TECHNOPOLIS, CHIKOTI GARDENS BEGUMPET, HYDERABAD-500016 TELANGANA

GST : 36AABCR8939B1ZB

CIN : U51399TG1995PTC019385

FSSAI : 13619014000631

TAX INVOICE

Invoice No : 502A170041647 Date 30-Aug-2025

Cashier : G RAVALI Time : 15:48:33

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
4-GST 12.00% + CESS 0.00%				
REAL FRUIT CRAN - 22029020 - EA	1.000	140.00	20.00	120.00
Items: 3	Qty 8.000	Disc: 20.00		302.00

PAYMENT DETAILS

BY CREDIT : 302.00
(Ref No. / TXN ID :22)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	7.14	3.57	3.57	0.00	142.86
4	12.86	6.43	6.43	0.00	107.14
TOTAL	20.00	10.00	10.00	0.00	282.00

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL FRUIT CRAN	1.00	14.29	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 6.21 %

Gross sale Value : 322.00
Promo Discount : 20.00

Net Payable : 302.00
Received Amount : 302.00
Balance Paid : 0.00

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502A170041647

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170050532 Date : 06-Sep-2025
Cashier : G JHANSI Time : 16:13:53

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
EUROPEAN CUCMBR - 70700 - KG	0.500	69.00		34.50
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
6-GST 18.00% + CESS 0.00%				
LIZOL FLORAL 5 - 3808 - EA	1.000	123.00		123.00
GOOD KNIGHT - 38089191 - EA	1.000	165.00		165.00
GODREJ AERPINK - 33074900 - EA	1.000	315.00	20.00	295.00
PLASTO S15S - 39232100 - EA	2.000	90.00		180.00
Items: 6	Qty:6.500		Disc: 20.00	829.50

PAYMENT DETAILS

BY CREDIT : 829.50
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	66.50
6	116.38	58.19	58.19	0.00	646.61
TOTAL	116.38	58.19	58.19	0.00	713.11

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
GODREJ AERPINK	1.00	6.35	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 2.35 %

Gross sale Value : 849.50
Promo. Discount : 20.00

Net Payable : 829.50
Received Amount : 829.50
Balance Paid : 0.00

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501A170050532

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GAURANGA MODY

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 21/10/25

Paid to APOLLO HOSPITALS	Rs.	Ps.
towards DOCTOR CHECK UP for GAURANGA MODY SIR	1200	00
Rupees ONE THOUSAND TWO HUNDRED ONLY		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	1200	00

Prepared by

Approved by

Receiver's Signature

Apollo Health City campus, Jubilee Hills, Hyderabad - 500 096.
+91-1860 258 1066
apollohealthcity@apollohospitals.com www.apollohealthcity.com
apollohealthcity apollohealthhyd apollohealthcityhyd

GSTIN : 36AAACA5443N3Z For appointments, teleconsultation, visit www.askapollo.com

Day Care/OP Cash Bill / Bill of Supply

Reference No

Apollo HOSPITALS

Name : Mr. Gauran Modi

Age : 61Yr 3Mth 13Days

Sex : Male

Guardian Name : Other

Address :

UHID: APJ1.0003435934

OP Number: OPP17778456

Pan Number:

Doctor's Name : Dr. ASHOK K ALIMCHANDANI

Speciality : PSYCHIATRY

Bill No : JBH-OCS-4436291

Date : 30-Sep-25 Time : 12:38:16

Bill Amount: `. 1,200.00

Amount in words: ` One Thousand Two Hundred Only

FOR APOLLO HOSPITALS

S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	Consultation (999311)					
1	OP Consultation - Follow Up Visit	Medical	1	1,200.00	0.00	1,200.00
					Sub Total	1,200.00

Service Amount :	
	1,200.00
Total Bill Amount	
Final Payment	
(Cash:0.00, NonCash:1,200.00)	1,200.00
	1,200.00

No Tax is Payable on Reverse Charge Basis

Receipt Details: Received with thanks sum of `. 1,200.00 (CARD (DEBIT/CREDIT))
` One Thousand Two Hundred Only From Mr. Gauran Modi

* Denotes Cancelled Services

(QR) Denotes Quick Registration

Mr. Mohammed Arbaz .

Cashier

Authorized Signatory

*GST rate reduction benefits passed on to the patients as applicable. PAN NO:AAACA5443N * TAN NO:HYDA02318B * ROHINI ID:8900080328488*

Online Payment access- https://pay.apollohospitals.com

Regd. Office: Apollo Hospitals Enterprise Limited, No. 19, Bishop Garden, Raja Annamalaipuram, Chennai - 600 028. Tel +91-44-28293333, Fax: +91-44-28290956
Corporate Identity Number (CIN): L85110TN1979PLC008035

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DEBIT VOUCHER GAURANG MODY

Voucher No. ______________

A/c. ______________ Date : 21/10/28

Paid to VIJAYA DIAGNOSTIC CENTRE LTD	Rs.	Ps.
towards medical check & Lase Test	4100	00
for GAURANG MODY SIR Regi:-25072000		
7061		
Rupees four thousand one hundred		
only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	4100	00

Prepared by

Approved by

Receiver's Signature

①

Vijaya Diagnostic Centre Ltd.

(The Pioneers in Diagnostic Medicare..)

P.G. Road, HDFC Bank Lane, Behind Sunshine Hospital, Paradise, Sec'bad -500003, Telangana

e-mail : info@vijayadiagnostic.com
Helpline : 9240222222

GSTIN NO :36AABCV5096R1ZG
BILL OF SUPPLY SAC CODE : 999316
Service : Lab & Diagnostic Services

Name	Mr. GAURANG MODY - [24-Nov-1967]
Reg.No	**250720007061**
Gender	Male
Age	57 Yrs
Date	26/09/2025
Contact No	9100934471
Email	
Ref. By	Dr. ASHOK K ALIMCHANDANI,Dr. SOMA SEKHAR M
UHID	5384423

	Investigation	Amount
1	LIVER FUNCTION TEST (LFT-A) * 27/09/2025 13:30	690.00
2	VALPROIC ACID (VALPROATE) * 30/09/2025 09:30	1300.00
3	KIDNEY FUNCTION TEST * 27/09/2025 13:30 CREATININE UREA URIC ACID ELECTROLYTES	990.00
4	COMPLETE URINE EXAMINATION (CUE) * 27/09/2025 13:30	270.00
5	COMPLETE BLOOD PICTURE (CBP) * 27/09/2025 13:30	390.00
6	THYROID STIMULATING HORMONE (TSH)- Ultrasensitive * 27/09/2025 13:30	340.00
7	RANDOM PLASMA GLUCOSE * 27/09/2025 13:30	120.00

Gross Bill Amount	:	4100.00
Net Amount	:	4100.00
Paid Amount	:	4100.00
Balance	:	0.00

* Indicates expected report ready time.
* TAT starts from procedure completion time.

Receipt Date	Amount	Mode	Received By
26/09/2025 15:34	4100.00	Ezetap	106546

To view the reports on Web, please login with your registered mobile number at **www.vijayadiagnostic.com**

Terms and Conditions Over Leaf

P G Road - 72 / 15:33 / (106546) GANAPURAM MANISHA

For VIJAYA DIAGNOSTIC CENTRE LIMITED
Please bring this slip for collecting the report

Token No :

GAURANGA MODY

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 21/10/28

Paid to RATNADEEP RETAIL PVT LTD	Rs.	Ps.
towards Purchase of Grossery Items for GAURANGA MODY SIR from 29/9/28 to 19/10/28	5218	00
Rupees five thousand Two Hundered Eighteen only		
Paid by Cheque / Cash ✓ — Cheque No. ___ Dated ___ Drawn on Bank ___	5218	00

Shiva
Prepared by

Approved by

Receiver's Signature

RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST : 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI : 13619014000631

TAX INVOICE

Invoice No : 503A170035161 Date : 29-Sep-2025
Cashier : G RAVALI Time : 16:08:10

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
LAYS CLASS SALT - 210690 - EA	1.000	30.00	1.00	29.00
REAL FRUIT CRAN - 22029020 - EA	1.000	140.00	20.00	120.00
Items: 2	Qty 2.000	Disc: 21.00		149.00

PAYMENT DETAILS

PayTM EDC : 149.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	7.10	3.5	3.55	0.00	141.91
TOTAL	7.10	3.55	3.55	0.00	141.91

*** Schemes ***

Item	Qty	Disc %	Disc Amt
REAL FRUIT CRAN	1.00	14.29	20.00
LAYS CLASS SALT	1.00	3.33	1.00

Savings on this Invoice : 21.00
Savings % on this Invoice : 12.35 %

Gross sale Value : 170.00
Promo Discount : 21.00

Net Payable : 149.00
Received Amount : 149.00
Balance Paid : 0.00

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503A170035161

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No 501A170057809 Date : 30-Sep-2025
Cashier THANDRA PUJA Time : 16:08:13

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
BRITANNIA PIST - 19053100 - EA	1.000	55.00	5.00	50.00
6-GST 18.00% + CESS 0.00%				
GOODKNIGHT GOLD - 38089191 - EA	1.000	165.00	5.00	160.00
PLASTO S15S - 39232100 - EA	2.000	90.00		180.00
Items 3	Qty 4.000		Disc 10.00	390.00

PAYMENT DETAILS

BY CREDIT : 390.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	2.38	1.19	1.19	0.00	47.62
6	51.86	25.93	25.93	0.00	288.13
TOTAL	54.24	27.12	27.12	0.00	335.75

*** Schemes ***

Item	Qty	Disc %	Disc Amt
GOODKNIGHT GOLD	1.00	3.03	5.00
BRITANNIA PIST	1.00	9.09	5.00

Savings on this Invoice : 10.00
Savings % on this Invoice : 2.50 %

Gross sale Value : 400.00
Promo Discount : 10.00

Net Payable : 390.00
Received Amount : 390.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

501A170057809

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST : 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI : 13619014000631

TAX INVOICE

Invoice No : 502A170049785 Date : 01-Oct-2025
Cashier : THANDRA PUJA Time : 16:03:58

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE 1 MILK - 4012000 - EA	1.000	32.00		32.00
Items: 1	Qty 1.000		Disc: 0.00	32.00

PAYMENT DETAILS

BY CREDIT : 32.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value	32.00
Net Payable	32.00
Received Amount	32.00
Balance Paid	0.00

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502A170049785

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RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN U51399TG1995PTC019385
FSSAI 13619014000631

TAX INVOICE

Invoice No 502A170050031 Date 02-Oct-2025
Cashier N RAJITHA Time 15:28:10

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
BEANS FRENCH - 70820 - KG	0.250	69.00		17.25
BEETROOT - 70610 - KG	0.493	55.00		27.12
BRINJAL BHARTHA - 70930 - KG	0.273	59.00		16.11
COCCINEA - 70930 - KG	0.253	59.00		14.93
DRUMSTICK PC - 70930 - EA	4.000	12.00		48.00
BITTER GOURD - 70993 - KG	0.221	69.00		15.25
EUROPEAN CUCMBR - 70700 - KG	0.450	69.00		31.05
TOMATO COUNTRY - 70200 - KG	0.467	39.00		18.21
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
Items: 9	Qty 7.407		Disc: 0.00	219.92

PAYMENT DETAILS

BY CREDIT : 219.92
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	219.92
TOTAL	0.00	0.00	0.00	0.00	219.92

Gross sale Value 219.92

Net Payable 219.92
Received Amount 219.92
Balance Paid 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :502A170050049 Date : 02-Oct-2025
Cashier :VALLIPOLU LAXM Time : 16:43:04

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.282	55.00		70.51
3-GST 5.00% + SCESS 0.00				
MANGALDEEP SAND - 33074100 - EA	1.000	120.00		120.00
*MANGALDEEP SAND - 33074100 - EA	1.000	120.00	120.00	0.00
Items: 3	Qty:3.282		Disc. 120.00	190.51

PAYMENT DETAILS

BY CREDIT : 190.51
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	70.51
3	5.72	2.86	2.86	0.00	114.29
TOTAL	5.72	2.86	2.86	0.00	184.80

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
*-MANGALDEEP SAND	1.00	100.00	120.00

Savings on this Invoice : 120.00
Savings % on this Invoice : 38.65 %

Gross sale Value	310.51
Promo. Discount	120.00
Net Payable	190.51
Received Amount	190.51
Balance Paid	0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :501A170059017 Date : 04-Oct-2025
Cashier : N RAJITHA Time : 15.18.19

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 1	Qty 1.000	Disc: 0.00		32.00

PAYMENT DETAILS

PayTM EDC : 32.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST : 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI : 13619014000631

TAX INVOICE

Invoice No : 501A170058723 Date : 03-Oct-2025
Cashier : K SHIRISHA Time : 15:50:00

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
24 LM DRY RED - 904 - EA	1.000	95.00		95.00
6-GST 18.00% + CESS 0.00%				
COMFORTMORNIFRE - 34022010 - EA	1.000	120.00		120.00
Items: 3	Qty 8.000	Disc 0.00		365.00

PAYMENT DETAILS

PayTM EDC 365.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	11.66	5.83	5.83	0.00	233.34
6	18.30	9.15	9.15	0.00	101.69
TOTAL	29.96	14.98	14.98	0.00	335.03

Gross sale Value : 365.00

Net Payable : 365.00
Received Amount : 365.00
Balance Paid 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170059277   Date : 05-Oct-2025
Cashier : M SAVITHRI   Time : 16:40:22

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 1	Qty:1.000	Disc: 0.00		32.00

PAYMENT DETAILS

BY CREDIT : 32.00
(Ref No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No 502A170050843 Date : 06-Oct-2025
Cashier K SHIRISHA Time : 15:55:52

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
B NATURAL ORNGE - 2202 - EA	1.000	150.00	37.50	112.50
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
Items: 2	Qty 3.000		Disc: 116.50	211.50

PAYMENT DETAILS

PayTM EDC : 211.50
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	5.36	2.68	2.68	0.00	107.14
6	15.10	7.55	7.55	0.00	83.90
TOTAL	20.46	10.23	10.23	0.00	191.04

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
B NATURAL ORNGE	1.00	25.00	37.50
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 116.50
Savings % on this Invoice : 35.52 %

Gross sale Value	328.00
Promo. Discount	116.50
Net Payable	211.50
Received Amount	211.50
Balance Paid	0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170060182 Date : 08-Oct-2025
Cashier : VALLIPOLU LAXM Time : 16:13:30

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HALDIRAM KHATMT - 21069099 - EA	1.000	55.00	3.50	51.50
Items: 2	Qty:2.000	Disc: 3.50		83.50

PAYMENT DETAILS

BY CREDIT : 83.50
(Ref. No. / TXN ID :1254)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	2.46	1.23	1.23	0.00	49.05
TOTAL	2.46	1.23	1.23	0.00	81.05

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
HALDIRAM KHATMT	1.00	6.36	3.50

Savings on this Invoice : 3.50
Savings % on this Invoice : 4.02 %

Gross sale Value : 87.00
Promo. Discount : 3.50

Net Payable : 83.50
Received Amount : 83.50
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 502A170051256   Date : 08-Oct-2025
Cashier : K ANUSHA   Time : 08:23:57

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty:3.000		Disc: 79.00	103.00

PAYMENT DETAILS

PayTM EDC : 103.00
Ref. No / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	15.72	7.86	7.86	0.00	87.29
TOTAL	15.72	7.86	7.86	0.00	87.29

*** Schemes ***

Item	Qty	Disc %	Disc. Amt
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 79.00
Savings % on this Invoice : 43.41 %

Gross sale Value	182.00
Promo. Discount	79.00
Net Payable	103.00
Received Amount	103.00
Balance Paid	0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 501A170060808 Date : 10-Oct-2025
Cashier : G JHANSI Time : 16:16:00

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BEETROOT - 70610 - KG	0.506	59.00		29.85
CUCUMBER HYBRID - 70700 - KG	0.701	39.00		27.34
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00

Items: 3 Qty:2.207 Disc. 0.00 89.19

PAYMENT DETAILS

BY CREDIT : 89.19
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	89.19
TOTAL	0.00	0.00	0.00	0.00	89.19

Gross sale Value : 89.19

Net Payable : 89.19
Received Amount : 89.19
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :501A170060943 Date : 11-Oct-2025
Cashier : G RAVALI Time : 08:46:40

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	1.000	160.00		160.00
LIZOL DISI FLOR - 38089400 - EA	1.000	295.00		295.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 3 Qty:3.000		Disc: 0.00		459.00

PAYMENT DETAILS

PayTM EDC :
(Ref. No. / TXN ID :22) 459.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	70.02	35.01	35.01	0.00	388.98
TOTAL	70.02	35.01	35.01	0.00	388.98

Gross sale Value : 459.00

Net Payable : 459.00
Received Amount : 459.00
Balance Paid : 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :501A170061104 Date : 11-Oct-2025
Cashier :G RAVALI Time : 15:32:11

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	95.00	6.00	89.00
TROPIC GUV DLIG - 22029020 - EA	1.000	120.00	10.00	110.00
Items: 2 Qty 2.000			Disc 16.00	199.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :22) 199.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	9.48	4.74	4.74	0.00	189.52
TOTAL	9.48	4.74	4.74	0.00	189.52

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
HALDIRAM NAGPU	1.00	6.32	6.00
TROPIC GUV DLIG	1.00	8.33	10.00

Savings on this Invoice : 16.00
Savings % on this Invoice : 7.44 %

Gross sale Value : 215.00
Promo. Discount : 16.00

Net Payable : 199.00
Received Amount : 199.00
Balance Paid : 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. : 501A170061125 Date : 11-Oct-2025
Cashier : M SAVITHRI Time : 16:59:04

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
GODREJ AERPINK - 33074900 - EA	1.000	315.00	20.00	295.00

Items: 1 Qty: 1.000 Disc: 20.00 295.00

PAYMENT DETAILS

PayTM EDC : 295.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	45.00	22.50	22.50	0.00	250.00
TOTAL	45.00	22.50	22.50	0.00	250.00

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
GODREJ AERPINK	1.00	6.35	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 6.35 %

Gross sale Value : 315.00
Promo. Discount : 20.00

Net Payable : 295.00
Received Amount : 295.00
Balance Paid : 0.00

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LTD-BEGUMPET**

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :502A170052493 Date : 12-Oct-2025
Cashier :K SHIRISHA Time : 15:46:02

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
				182.00

Items: 2 Qty:7.000 Disc: 0.00

PAYMENT DETAILS

PayTM EDC : 182.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	7.14	3.57	3.57	0.00	142.86
TOTAL	7.14	3.57	3.57	0.00	174.86

Gross sale Value : 182.00

Net Payable : 182.00
Received Amount : 182.00
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN : U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 502A170052363 Date : 12-Oct-2025
Cashier : K SHIRISHA Time : 09:01:43

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.011	55.00		55.60
6-GST 18.00% + CESS 0.00%				
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty 2.011	Disc: 0.00		59.60

PAYMENT DETAILS

PayTM EDC : 59.60
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	55.60
6	0.62	0.31	0.31	0.00	3.39
TOTAL	0.62	0.31	0.31	0.00	58.99

Gross sale Value : 59.60

Net Payable : 59.60
Received Amount : 59.60
Balance Paid : 0.00

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1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No :502A170052750 Date : 13-Oct-2025
Cashier :MAMATHA Time : 16:13:03

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.161	55.00		63.86
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
SUGAR 1KG - 17011490 - EA	1.000	58.00		58.00
Items: 3	Qty 3.161		Disc: 0.00	153.86

PAYMENT DETAILS

PayTM EDC : 153.86
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	95.86
3	2.76	1.38	1.38	0.00	55.24
TOTAL	2.76	1.38	1.38	0.00	151.10

Gross sale Value : 153.86

Net Payable : 153.86
Received Amount : 153.86
Balance Paid : 0.00

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LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No : 501A170053320 Date : 15-Sep-2025
Cashier : G JHANSI Time : 16:10:41

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
MIXED FRUIT JU - 22029020 - EA	1.000	130.00	18.00	112.00
6-GST 18.00% + CESS 0.00%				
BRIT GOOD120 - 19053100 - EA	1.000	30.00		30.00

Items: 3 Qty 3.000 Disc: 18.00 173.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :258) 173.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	12.00	6.00	6.00	0.00	100.00
6	4.58	2.29	2.29	0.00	25.42
TOTAL	16.58	8.29	8.29	0.00	156.42

*** Schemes ***

Item	Qty	Disc %	Disc. Amt
MIXED FRUIT JU	1.00	13.85	18.00

Savings on this Invoice : 18.00
Savings % on this Invoice : 9.42 %

Gross sale Value : 191.00
Promo. Discount : 18.00

Net Payable : 173.00
Received Amount : 173.00
Balance Paid : 0.00

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BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :501A170062375 Date : 15-Oct-2025
Cashier :N RAJITHA Time : 15:38:36

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 1	Qty:1.000	Disc: 0.00		32.00

PAYMENT DETAILS

BY CREDIT : 32.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :502A170053619 Date : 16-Oct-2025
Cashier :MAMATHA Time : 16:53 18

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
PLASTO S15S - 39232100 - EA	2.000	90.00		180.00
HARPIC POW LMON - 38089400 - EA	2.000	115.00		230.00
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00
Items: 5	Qty 8.000	Disc: 79.00		548.00

PAYMENT DETAILS

BY CREDIT : 548.00
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
6	78.70	39.35	39.35	0.00	437.29
TOTAL	78.70	39.35	39.35	0.00	469.29

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 79.00
Savings % on this Invoice : 12.60 %

Gross sale Value : 627.00
Promo. Discount : 79.00

Net Payable : 548.00
Received Amount : 548.00
Balance Paid : 0.00

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GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. : 503A170038442   Date : 17-Oct-2025
Cashier : MAMATHA   Time : 16:09:53

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
EUROPEAN CUCMBR - 70700 - KG	0.520	69.00		35.88
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	82.00	5.50	76.50
TROPICANA 1LTR - 2009 - EA	1.000	165.00	10.50	154.50
6-GST 18.00% + CESS 0.00%				
VIM DISH WA BAR - 34054000 - EA	1.000	60.00	5.00	55.00
Items: 4	Qty:3.520	Disc: 21.00		321.88

PAYMENT DETAILS

BY CREDIT : 321.88
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	35.88
3	11.00	5.50	5.50	0.00	220.00
6	8.38	4.19	4.19	0.00	46.61
TOTAL	19.38	9.69	9.69	0.00	302.49

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
VIM DISH WA BAR	1.00	8.33	5.00
HALDIRAM NAGPU	1.00	6.71	5.50
TROPICANA 1LTR	1.00	6.36	10.50

Savings on this Invoice : 21.00
Savings % on this Invoice : 6.12 %

Gross sale Value : 342.88
Promo. Discount : 21.00

Net Payable : 321.88
Received Amount : 321.88
Balance Paid : 0.00

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TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :502A170054385 Date : 19-Oct-2025
Cashier : K ANUSHA Time : 15:18:23

Description/HSN/UOM	Qty	Rate	Disc	Amount
6-GST 18.00% + CESS 0.00%				
GOODKNIGHT GOLD - 38089191 - EA	1.000	165.00	5.00	160.00

Items: 1 Qty:1.000 Disc: 5.00 160.00

PAYMENT DETAILS

PayTM EDC : 160.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	24.40	12.20	12.20	0.00	135.59
TOTAL	24.40	12.20	12.20	0.00	135.59

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
GOODKNIGHT GOLD	1.00	3.03	5.00

Savings on this Invoice : 5.00
Savings % on this Invoice : 3.03 %

Gross sale Value : 165.00
Promo. Discount : 5.00

Net Payable : 160.00
Received Amount : 160.00
Balance Paid : 0.00

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TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No. 501A170063568 Date 19-Oct-2025
Cashier THANDRA PUJA Time 14.47.56

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
BHENDI (OKRA) - 70990 - KG	0.285	69.00		19.66
BEETROOT - 70610 - KG	0.471	59.00		27.79
BRINJAL NAGPUR - 70930 - KG	0.214	79.00		16.91
CAULIFLOWER PC - 70410 - EA	1.000	49.00		49.00
COCCINEA - 70930 - KG	0.260	49.00		12.74
BITTER GOURD - 70993 - KG	0.258	69.00		17.80
TOMATO COUNTRY - 70200 - KG	1.062	36.00		38.23
ONION - 70320 - KG	0.319	29.00		9.25
POTATO - 70190 - KG	0.467	45.00		21.02
SMALL BOTLE GRD - 70993 - EA	1.000	29.00		29.00
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
LAYS CLASS SALT - 210690 - EA	1.000	30.00	2.00	28.00
GODREJ COOL ME - 33071010 - EA	1.000	85.00	7.00	78.00
BASMATI RICE1KG - 10063020 - EA	1.000	126.00	7.00	119.00
POHA MEDIUM500G - 1904 - EA	1.000	45.00		45.00
RAI MOTA 100G - 1207 - EA	1.000	28.00		28.00
FREEDOM GN OIL - 15162021 - EA	1.000	205.00	47.00	158.00
6-GST 18.00% + CESS 0.00%				
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00
Items: 18	Qty:13.336	Disc: 63.00		736.40

PAYMENT DETAILS

PayTM EDC : 736.40
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	273.40
3	21.72	10.86	10.86	0.00	434.30
6	1.06	0.53	0.53	0.00	5.93
TOTAL	22.78	11.39	11.39	0.00	713.63

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
BASMATI RICE1KG	1.00	5.56	7.00
LAYS CLASS SALT	1.00	6.67	2.00
GODREJ COOL ME	1.00	8.24	7.00
FREEDOM GN OIL	1.00	22.93	47.00

Savings on this Invoice : 63.00
Savings % on this Invoice : 7.88 %

Gross sale Value : 799.40
Promo. Discount : 63.00

Net Payable : 736.40
Received Amount : 736.40
Balance Paid : 0.00

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