Weekly - Petty cash /expense card statement.

Name	GAURANG MODY	Statement date	23/12/25
Prepared by	GAURANG MODY	Sign	Gy
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GAURANG	MODY	APOLLO HOSPITALS	1000	☑Y ☐N	☐Y ☑N
2.	GAURANG	MODY	RATNADEEP RETAIL PVT LTD	8694	☑Y ☐N	☑Y ☐N
3.	GAURANG	MODY	APOLLO HOSPITALS	1200	☑Y ☐N	☐Y ☑N
4.					☐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			10894/-		

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:	APPROVED BY G. JAI KUMAR AGM-HR & Admin			
Date:	23 DEC 2025			

Notes: 1. Scanned copy of this statement [illegible] 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 [illegible] signed 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

GAURANGA MODY SIR

DEBIT VOUCHER

Voucher No. __________

A/c. __________ Date : 25/11/25

	Rs.	Ps.
Paid to APOLLO HOSPITALS		
towards General checkup to GAURANGA MODY SIR	1200	00
Rupees One thousand Two Hundred only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	1200	00

APPROVED BY
25 NOV 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Prepared 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 : 36AAACA5443N3ZH

Day Care/OP Cash Bill/Bill of Supply

Reference No :

Apollo HOSPITALS

Name : Mr. Gauran Modi	Age : 61Yr 5Mth 8Days
	Sex : Male
Guardian Name : Other	
Address :	
Pan Number:	

UHID: APJ1.0003435934

OP Number: OPP18161478

Bill No : JBH-OCS-4508357
Date : 25-Nov-25 Time : 12:53:01

Doctor's Name : Dr ASHOK K ALIMCHANDANI
Speciality : PSYCHIATRY

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	1,200.00
Final Payment (Cash:0.00, NonCash: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 (PAYTM OFFLINE))
` One Thousand Two Hundred Only From Mr. Gauran Modi

* Denotes Cancelled Services
(QR) Denotes Quick Registration

Authorized Signatory

Mr. Mohammed Arbaz .

Cashier

*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

GAURANGA MODI SIR

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 01/12/25

Paid to APOLLO HOSPITALS	Rs.	Ps.
towards Doctor charges of Gauranga Modi	1000	00
Sir IDH-OCS-4514760		
Rupees one thousand rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1000	00

APPROVED BY
01 DEC 2025
G. JAI KUMAR
AGM-HR & Admin

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

Organization Accredited by Joint Commission International

Apollo HOSPITALS

GSTIN : 36AAACA5443N3ZH **Day Care/OP Cash Bill - Bill of Supply** **Reference No :**

Name : Mr. Gauran Modi **Age :** 61Yr 5Mth 14Days **Sex :** Male

Guardian Name : Other

Address :

Pan Number:

UHID: APJ1.0003435934

OP Number: OPP18195154

Doctor's Name : Dr. SREE KUMAR REDDY K

Speciality : OPHTHALMOLOGY

Bill No : JBH-OCS-4514760
Date : 1-Dec-25 **Time :** 8:33:18

Bill Amount: `. 1,000.00

Amount in words: ` One Thousand Only

FOR APOLLO HOSPITALS

S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	**Consultation (999311)**					
1	OP Consultation - First Visit	Medical	1	1,000.00	0.00	1,000.00
					Sub Total	**1,000.00**

Service Amount :	1,000.00
Total Bill Amount	1,000.00
Final Payment **(Cash:0.00, NonCash:1,000.00)**	1,000.00

No Tax is Payable on Reverse Charge Basis
Receipt Details: Received with thanks sum of `. 1,000.00 (CARD (BHIM))
` One Thousand Only From Mr. Gauran Modi

* **Denotes Cancelled Services**
(QR) **Denotes Quick Registration**

Authorized Signatory

Ms. Sameena Bano .

Cashier

*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

GAURANG MODI SIR

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 23/12/25

Paid to RATNADEEP RETAIL PVT LTD	Rs.	Ps.
towards Grossery Items for GAURANG Modi SIR from 18/11/25 to 12/12/25	8694	00
Rupees Eight thousand six Hundred ninety four only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	8694	00

Prepared by

Approved by

Receiver's Signature

18/nov/28	210	28/nov/28	932.30	11/DEC/28	32.00
19/nov/28	739	29/nov/28	32.00	12/DEC/28	333.00
19/nov/28	107	30/nov/28	39.65	13/DEC/28	78.00
20/nov/28	81	01/DEC/28	38.00	14/DEC/28	182.00
21/nov/28	32	02/DEC/28	79.00	14/12/28	309.22
24/nov/28	99.50	03/DEC/28	256.16	16/12/28	76.00
24/nov/28	131	04/DEC/28	129.81	17/12/28	50.00
25/nov/28	70.30	06/DEC/28	408.00	18/12/28	137.84
25/nov/28	108.00	07/DEC/28	923.00	20/12/28	230.00
26/nov/28	740.00	07/DEC/28	380.00	21/12/28	32.00
27/nov/28	225.00	09/DEC/28	335.00	22/12/28	514.68
28/nov/28	330.00	10/DEC/28	123.00	12/12/28	176.00
	2872.80		3672.92		2147.42

2147.42
3672.92
2872.80
8693.14

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. :501A170073065 Date : 18-Nov-2025
Cashier :M SAVITHRI Time : 16:26:21

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				
LAYS CLASS SALT - 210690 - EA	1.000	30.00	2.00	28.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
Items: 3	Qty 8.000	Disc: 2.00		210.00

PAYMENT DETAILS

BY CREDIT : 210.00
(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	8.48	4.24	4.24	0.00	169.53
TOTAL	8.48	4.24	4.24	0.00	201.53

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS CLASS SALT	1.00	6.67	2.00

Savings on this Invoice : 2.00
Savings % on this Invoice : 0.94 %

Gross sale Value : 212.00
Promo. Discount : 2.00

Net Payable : 210.00
Received Amount : 210.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

501A170073065

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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 :501A170073267 Date : 19-Nov-2025
Cashier :K SHIRISHA Time : 08:25:37

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
COMFORTMORNIFRE - 34022010 - EA	1.000	120.00		120.00
PRINCE PHENYLE - 3808 - EA	2.000	160.00		320.00
LIZOL DISI FLOR - 38089400 - EA	1.000	295.00		295.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00

Items: 4 Qty 5.000 Disc: 0.00 739.00

PAYMENT DETAILS

BY CREDIT : 739.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	112.74	56.37	56.37	0.00	626.27
TOTAL	112.74	56.37	56.37	0.00	626.27

Gross sale Value : 739.00

Net Payable : 739.00
Received Amount : 739.00
Balance Paid : 0.00

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501A170073267

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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. :502A170062797 Date : 19-Nov-2025
Cashier :G JHANSI Time : 16:27:10

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
REAL FRU POMGRA - 22029020 - EA	1.000	122.00	15.00	107.00
Items: 1	Qty:1.000	Disc: 15.00		107.00

PAYMENT DETAILS

PayTM EDC : 107.00
(Ref. No. / TXN ID :1234)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	5.10	2.55	2.55	0.00	101.90
TOTAL	5.10	2.55	2.55	0.00	101.90

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL FRU POMGRA	1.00	12.30	15.00

Savings on this Invoice : 15.00
Savings % on this Invoice : 12.30 %

Gross sale Value :	122.00
Promo. Discount :	15.00
Net Payable :	107.00
Received Amount :	107.00
Balance Paid :	0.00

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502A170062797

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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 :501A170074142 Date : 21-Nov-2025
Cashier : G JHANSI Time : 16:26:34

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 :258)

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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* 5 0 1 A 1 7 0 0 7 4 1 4 2 *

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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. : 501A170074896 Date : 24-Nov-2025
Cashier : K SHIRISHA Time : 08:48:00

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
THAI GUAVA - 80410 - KG	1.073	89.00		95.50
6-GST 18.00% + CESS 0.00%				
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty:2.073	Disc: 0.00		99.50

PAYMENT DETAILS

PayTM EDC : 99.50
(Ref. No. / TXN ID :223)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	95.50
6	0.62	0.31	0.31	0.00	3.39
TOTAL	0.62	0.31	0.31	0.00	98.89

Gross sale Value : 99.50

Net Payable : 99.50
Received Amount : 99.50
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

501A170074896

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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. :501A170075051 Date : 24-Nov-2025
Cashier : K SHIRISHA Time : 15:54:33

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
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: 79.00 131.00

PAYMENT DETAILS

PayTM EDC : 131.00
(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
6	15.10	7.55	7.55	0.00	83.90
TOTAL	15.10	7.55	7.55	0.00	115.90

*** Schemes ***

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

Savings on this Invoice : 79.00
Savings % on this Invoice : 37.62 %

Gross sale Value : 210.00
Promo. Discount : 79.00

Net Payable : 131.00
Received Amount : 131.00
Balance Paid : 0.00

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501A170075051

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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 : 501A170075361 Date : 25-Nov-2025
Cashier : K SHIRISHA Time : 16:09:51

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80390 - KG	0.851	45.00		38.30
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 2 Qty:1.851		Disc: 0.00		70.30

PAYMENT DETAILS

BY CREDIT : 70.30
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	70.30
TOTAL	0.00	0.00	0.00	0.00	70.30

Gross sale Value : 70.30

Net Payable : 70.30
Received Amount : 70.30
Balance Paid : 0.00

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501A170075361

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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 :503A170045603 Date : 25-Nov-2025
Cashier :G JHANSI Time : 19:15:48

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
MAGGI MASALA V - 19023010 - EA	1.000	108.00		108.00

Items: 1 Qty:1.000 Disc: 0.00 108.00

PAYMENT DETAILS

BY CREDIT : 108.00
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	5.14	2.57	2.57	0.00	102.86
TOTAL	5.14	2.57	2.57	0.00	102.86

Gross sale Value : 108.00

Net Payable : 108.00
Received Amount : 108.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

* 5 0 3 A 1 7 0 0 4 5 6 0 3 *

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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 :501A170075727   Date : 26-Nov-2025
Cashier :N RAJITHA   Time : 16:11:20

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
TROPICANA 1LTR - 2009 - EA	1.000	165.00		165.00
6-GST 18.00% + CESS 0.00%				
GOOD KNIGHT - 38039191 - EA	1.000	165.00		165.00
PLASTO S15S - 39232100 - EA	2.000	90.00		180.00
HARPIC POW LMON - 38089400 - EA	1.000	115.00		115.00
HARPIC POW JASM - 38089400 - EA	1.000	115.00		115.00
Items: 5	Qty 6.000	Disc: 0.00		740.00

PAYMENT DETAILS

PayTM EDC : 740.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	7.86	3.93	3.93	0.00	157.14
6	87.70	43.85	43.85	0.00	487.29
TOTAL	95.56	47.78	47.78	0.00	644.43

Gross sale Value : 740.00

Net Payable : 740.00
Received Amount : 740.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

501A170075727

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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. :502A170064891 Date : 27-Nov-2025
Cashier :K ANUSHA Time : 16:02:34

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 MIXTU - 21069099 - EA	1.000	43.00		43.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
Items: 3	Qty:8.000	Disc: 0.00		225.00

PAYMENT DETAILS

PayTM EDC : 225.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	9.18	4.59	4.59	0.00	183.81
TOTAL	9.18	4.59	4.59	0.00	215.81

Gross sale Value : 225.00

Net Payable : 225.00
Received Amount : 225.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

502A170064891

Printed on 27-Nov-2025 4:02:33PM

ANDHRA HOSIERY CENTRE
129, Park Lane, Opp:Gandhi Statue
M.G.Road, Secunderabad
Tel.No.27812713,27812715
CASH MEMO

INVOICE NO: 029631 DATE : 28/11/25

Item	M.R.P	Qty	Rate	Amount
HANKERCHEIF		6	55	330.00
				330.00
CARD PAYMENT		6.00		330.00

(Net Amt Inclusive of GST)

Gross Amt	SGST%	Amount	CGST%	Amount
314.29	2.50%	7.86	2.50%	7.86

Exchange within 7 days only
Exchange Timings : 11A.M. TO 5P.M.
Friday - 12:30 To 01:30 Closed (Prayer)
Without bill goods cannot be exchanged
Subject to Secunderabad Jurisidiction only

GSTIN : 36AADFA1053E1Z3
(Including GST)

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. :501A170076409   Date : 28-Nov-2025
Cashier :G JHANSI   Time : 16:34:30

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
SPENCER S 100 - 19051000 - EA	1.000	55.00		55.00
3-GST 5.00% + SCESS 0.00				
LAYS HOT SW WES - 210690 - EA	1.000	20.00		20.00
LAYS CLASS SALT - 210690 - EA	1.000	30.00	2.00	28.00
RAJSHREE CHAKO - 21069099 - EA	1.000	58.00		58.00
GANCHATEPK250G - 2106 - EA	1.000	140.00		140.00
BRITANNIA DIGES - 19053100 - EA	1.000	65.00	7.00	58.00
BRITANNIORNGCAK - 19059010 - EA	1.000	13.50		13.50
BRITANNIAPINCAK - 19059010 - EA	1.000	13.50		13.50
BRIT CHOC 100G - 19059010 - EA	1.000	27.00	2.70	24.30
BRITANNIA VANIL - 19059010 - EA	1.000	18.00		18.00
BRIT FRT CK 100 - 19059010 - EA	1.000	27.00		27.00
MTR RASOG TIN - 21069099 - EA	1.000	270.00	50.00	220.00
RAJSH NAMPAR150 - 21069099 - EA	1.000	50.00		50.00
YARDLEY GOLD A - 33071090 - EA	1.000	149.00		149.00
AMUL BUTTER S - 04050000 - EA	1.000	58.00		58.00
Items: 15	Qty:15.000	Disc: 61.70		932.30

PAYMENT DETAILS

BY CREDIT : 932.30
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	55.00
3	41.78	20.89	20.89	0.00	835.52
TOTAL	41.78	20.89	20.89	0.00	890.52

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
BRIT CHOC 100G	1.00	10.00	2.70
LAYS CLASS SALT	1.00	6.67	2.00
BRITANNIA DIGES	1.00	10.77	7.00
MTR RASOG TIN	1.00	18.52	50.00

Savings on this Invoice : 61.70
Savings % on this Invoice : 6.21 %

Gross sale Value : 994.00
Promo. Discount : 61.70

Net Payable : 932.30
Received Amount : 932.30
Balance Paid : 0.00

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501A170076409

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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. : 502A170065369 Date : 29-Nov-2025
Cashier : K SHIRISHA Time : 15:42:29

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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502A170065369

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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 :501A170077028 Date : 30-Nov-2025
Cashier :G JHANSI Time : 16:33 03

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80390 - KG	0.881	45.00		39.65
Items: 1	Qty 0.881	Disc: 0.00		39.65

PAYMENT DETAILS

BY CREDIT : 39.65
(Ref. No. / TXN ID :256)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	39.65
TOTAL	0.00	0.00	0.00	0.00	39.65

Gross sale Value : 39.65

Net Payable : 39.65
Received Amount : 39.65
Balance Paid : 0.00

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501A170077028

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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. :501A170077324 Date : 01-Dec-2025
Cashier :K SHIRISHA Time : 15:53 33

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
HNLEMONBHEL - 21069099 - EA	1.000	38.00		38.00

Items: 1 Qty 1.000 Disc: 0.00 38.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :123) 38.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	1.80	0.90	0.90	0.00	36.19
TOTAL	1.80	0.90	0.90	0.00	36.19

Gross sale Value : 38.00

Net Payable : 38.00
Received Amount : 38.00
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 -REPRINT

Invoice No. :502A170066152 Date : 02-Dec-2025
Cashier :K SHIRISHA Time : 16:03:26

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 NAGPU - 21069099 - EA	1.000	47.00		47.00
Items: 2	Qty:2.000	Disc: 0.00		79.00

PAYMENT DETAILS

PayTM EDC : 79.00
(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
3	2.24	1.12	1.12	0.00	44.76
TOTAL	2.24	1.12	1.12	0.00	76.76

Gross sale Value : 79.00

Net Payable : 79.00
Received Amount : 79.00
Balance Paid : 0.00

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502A170066152

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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. :502A170066479 Date : 03-Dec-2025
Cashier :N RAJITHA Time : 16:39:56

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
APPLE GALA PREM - 80810 - KG	0.803	319.00		256.16
Items: 1	Qty:0.803		Disc: 0.00	256.16

PAYMENT DETAILS

PayTM EDC :
(Ref. No. / TXN ID :2) 256.16

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	256.16
TOTAL	0.00	0.00	0.00	0.00	256.16

Gross sale Value : 256.16

Net Payable : 256.16
Received Amount : 256.16
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. :502A170066752 Date : 04-Dec-2025
Cashier : MAMATHA Time : 16:15:08

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
THAI GUAVA - 80410 - KG	0.988	99.00		97.81
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
				129.81

Items: 2 Qty:1.988 Disc: 0.00

PAYMENT DETAILS

BY CREDIT : 129.81
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	129.81
TOTAL	0.00	0.00	0.00	0.00	129.81

Gross sale Value : 129.81

Net Payable : 129.81
Received Amount : 129.81
Balance Paid : 0.00

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502A170066752

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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. : 502A170066752 Date : 04-Dec-2025
Cashier : MAMATHA Time : 16:15:08

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
THAI GUAVA - 80410 - KG	0.988	99.00		97.81
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 2	Qty: 1.988		Disc: 0.00	129.81

PAYMENT DETAILS

BY CREDIT : 129.81
(Ref. No. / TXN ID :65)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	129.81
TOTAL	0.00	0.00	0.00	0.00	129.81

Gross sale Value : 129.81

Net Payable : 129.81
Received Amount : 129.81
Balance Paid : 0.00

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502A170066752

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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. :502A170067375 Date : 06-Dec-2025
Cashier : K SHIRISHA Time : 16:04:26

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				
TROPICANA 1LTR - 2009 - EA	1.000	165.00		165.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
SUGAR 1KG - 17011490 - EA	1.000	58.00		58.00
Items: 4	Qty:9.000	Disc: 0.00		405.00

PAYMENT DETAILS

BY CREDIT : 405.00
(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	17.76	8.88	8.88	0.00	355.24
TOTAL	17.76	8.88	8.88	0.00	387.24

Gross sale Value : 405.00

Net Payable : 405.00
Received Amount : 405.00
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. : 502A170067490 Date : 07-Dec-2025
Cashier : P ROHITH Time : 09:10:35

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
COMFORT MORNING - 34022010 - EA	1.000	58.00		58.00
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
GODREJ AERPINK - 33074900 - EA	1.000	249.00	15.00	234.00
LIZOL DISI FLOR - 38089400 - EA	1.000	295.00		295.00
HARPIC POW JASM - 38089400 - EA	2.000	115.00		230.00
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00
Items: 6	Qty:8.000	Disc: 94.00		923.00

PAYMENT DETAILS

PayTM EDC :
(Ref. No. / TXN ID :12) 923.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	140.78	70.39	70.39	0.00	782.21
TOTAL	140.78	70.39	70.39	0.00	782.21

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
GODREJ AERPINK	1.00	6.02	15.00
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 94.00
Savings % on this Invoice : 9.24 %

Gross sale Value :	1,017.00
Promo. Discount :	94.00
Net Payable :	923.00
Received Amount :	923.00
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. :502A170067616 Date : 07-Dec-2025

Cashier : P ROHITH Time : 15:33:16

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				
LAYS CLASS SALT - 210690 - EA	1.000	30.00	2.00	28.00
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	2.000	160.00		320.00
Items: 3	Qty:4.000		Disc: 2.00	380.00

PAYMENT DETAILS

PayTM EDC : 380.00
(Ref. No. / TXN ID :112)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	1.34	0.67	0.67	0.00	26.67
6	48.82	24.41	24.41	0.00	271.19
TOTAL	50.16	25.08	25.08	0.00	329.86

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS CLASS SALT	1.00	6.67	2.00

Savings on this Invoice : 2.00
Savings % on this Invoice : 0.52 %

Gross sale Value :	382.00
Promo. Discount :	2.00
Net Payable :	380.00
Received Amount :	380.00
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. :502A170068147   Date : 09-Dec-2025
Cashier :N RAJITHA   Time : 16:03:13

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				
LAYS CLASSALT82 - 210690 - EA	1.000	50.00	6.00	44.00
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	1.000	160.00		160.00
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
Items: 4	Qty:5.000	Disc: 85.00		335.00

PAYMENT DETAILS

BY CREDIT : 335.00
(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
3	2.10	1.05	1.05	0.00	41.90
6	39.50	19.75	19.75	0.00	219.49
TOTAL	41.60	20.80	20.80	0.00	293.39

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS CLASSALT82	1.00	12.00	6.00
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 85.00
Savings % on this Invoice : 20.24 %

Gross sale Value : 420.00
Promo. Discount : 85.00

Net Payable : 335.00
Received Amount : 335.00
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. :502A170068416 Date : 10-Dec-2025
Cashier : K ANUSHA Time : 15:45:04

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
THAI GUAVA - 80410 - KG	0.919	99.00		90.98
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00

Items: 2 Qty:1.919 Disc: 0.00 122.98

PAYMENT DETAILS

PayTM EDC : 122.98
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	122.98
TOTAL	0.00	0.00	0.00	0.00	122.98

Gross sale Value : 122.98

Net Payable : 122.98
Received Amount : 122.98
Balance Paid : 0.00

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502A170068416

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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. :501A170080379 Date : 11-Dec-2025
Cashier :THANDRA PUJA Time : 16:01 27

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 :3)

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 :501A170080733 Date : 12-Dec-2025
Cashier :DUSI KAMALA KU Time : 16:33:26

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				
LAYS CLASS SALT - 210690 - EA	1.000	30.00	2.00	28.00
RED LABEL TEA M - 09023020 - EA	1.000	275.00	30.00	245.00
LAYS HOT SWT - 210690 - EA	1.000	30.00	2.00	28.00
Items: 4	Qty 4.000	Disc: 34.00		333.00

PAYMENT DETAILS

BY CREDIT : 333.00
(Ref. No. / TXN ID :1234)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	14.34	7.17	7.17	0.00	286.67
TOTAL	14.34	7.17	7.17	0.00	318.67

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS CLASS SALT	1.00	6.67	2.00
LAYS HOT SWT	1.00	6.67	2.00
RED LABEL TEA M	1.00	10.91	30.00

Savings on this Invoice : 34.00
Savings % on this Invoice : 9.26 %

Gross sale Value : 367.00
Promo. Discount : 34.00

Net Payable : 333.00
Received Amount : 333.00
Balance Paid : 0.00

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501A170080733

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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. : 502A170069283 Date : 13-Dec-2025
Cashier : P ROHITH Time : 16:23:01

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 MIXTU - 21069099 - EA	1.000	43.00		43.00
Items: 2	Qty:2.000	Disc: 0.00		75.00

PAYMENT DETAILS

PayTM EDC : 75.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	2.04	1.02	1.02	0.00	40.95
TOTAL	2.04	1.02	1.02	0.00	72.95

Gross sale Value : 75.00

Net Payable : 75.00
Received Amount : 75.00
Balance Paid : 0.00

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502A170069283

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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 : 501A170081312 Date : 14-Dec-2025
Cashier : THANDRA PUJA Time : 16:03:35

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
Items: 2	Qty 7.000		Disc: 0.00	182.00

PAYMENT DETAILS

PayTM EDC : 182.00
(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
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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501A170081312

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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 :501A170081312 Date : 14-Dec-2025
Cashier :THANDRA PUJA Time : 16:03:35

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

Items: 2 Qty 7.000 Disc: 0.00 182.00

PAYMENT DETAILS

PayTM EDC : 182.00
(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
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 :501A170081312 Date : 14-Dec-2025
Cashier :THANDRA PUJA Time : 16:03:35

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
Items: 2	Qty 7.000		Disc: 0.00	182.00

PAYMENT DETAILS

PayTM EDC : 182.00
(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
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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501A170081312

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Paradise Food Court Pvt Ltd
Begumpet
Contact No. 040 27763730
Established: 1958

Invoice No. 00BGA09000005055
Staff Sai Chara
Date: 14-12-25 19:28

7995697002

Description	Qty	Amt
Veg Biryani	1	294.50
Packaging Bag Charge	1	0.00
1		

Total	:	294.50
Net Total	:	294.50
CGST_2.5%	:	7.36
SGST_2.5%	:	7.36
Grand Total	:	309.22
Rounded To	:	309.00

Plutus-DGPRS -309.22
HDFC Card DGPRS
***C BANK 1

SAC Code-996331
GSTIN - 36AAHCP6142N1ZZ

FSSAI No. 13619014000498

Thank you, Visit again
Customer Care : 040-67408405
"Paradise is IMAGES Most Admired
Food Service Chain of the year -2025
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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 : 502A170070057 Date : 16-Dec-2025
Cashier : P ROHITH Time : 15:25:20

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
3-GST 5.00% + SCESS 0.00				
LAYS CLASSALT82 - 210690 - EA	1.000	50.00	6.00	44.00
Items: 2	Qty 2.000	Disc. 6.00		76.00

PAYMENT DETAILS

PayTM EDC : 76.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	2.10	1.05	1.05	0.00	41.90
TOTAL	2.10	1.05	1.05	0.00	73.90

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS CLASSALT82	1.00	12.00	6.00

Savings on this Invoice : 6.00
Savings % on this Invoice : 7.32 %

Gross sale Value : 82.00
Promo Discount : 6.00

Net Payable : 76.00
Received Amount : 76.00
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 :503A170048338 Date : 17-Dec-2025
Cashier :M SAVITHRI Time : 15:37:03

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
HALDIRAM KHATMT - 21069099 - EA	1.000	50.00		50.00
Items 1	Qty 1.000		Disc: 0.00	50.00

PAYMENT DETAILS

BY CREDIT : 50.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	2.38	1.19	1.19	0.00	47.62
TOTAL	2.38	1.19	1.19	0.00	47.62

Gross sale Value : 50.00

Net Payable : 50.00
Received Amount : 50.00
Balance Paid : 0.00

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503A170048338

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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 :501A170082633 Date : 18-Dec-2025
Cashier :K SHIRISHA Time : 15:36 08

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	2.160	49.00		105.84
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 2	Qty 3.160	Disc: 0.00		137.84

PAYMENT DETAILS

BY CREDIT : 137.84
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	137.84
TOTAL	0.00	0.00	0.00	0.00	137.84

Gross sale Value : 137.84

Net Payable : 137.84
Received Amount : 137.84
Balance Paid : 0.00

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501A170082633

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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 :501A170082633 Date : 18-Dec-2025
Cashier :K SHIRISHA Time : 15:36:08

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	2.160	49.00		105.84
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 2	Qty 3.160		Disc: 0.00	137.84

PAYMENT DETAILS

BY CREDIT : 137.84
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	137.84
TOTAL	0.00	0.00	0.00	0.00	137.84

Gross sale Value : 137.84

Net Payable : 137.84
Received Amount : 137.84
Balance Paid : 0.00

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501A170082633

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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. :502A170071182 Date : 20-Dec-2025
Cashier : P ROHITH Time : 15:29:29

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				
LAYS CLASS SALT - 210690 - EA	1.000	20.00		20.00
LAYS HOT SWT - 210690 - EA	1.000	30.00	2.00	28.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00

Items: 4 Qty:9.000 Disc: 2.00 230.00

PAYMENT DETAILS

By DEBIT : 230.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	9.44	4.72	4.72	0.00	188.58
TOTAL	9.44	4.72	4.72	0.00	220.58

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS HOT SWT	1.00	6.67	2.00

Savings on this Invoice : 2.00
Savings % on this Invoice : 0.86 %

Gross sale Value : 232.00
Promo. Discount : 2.00

Net Payable : 230.00
Received Amount : 230.00
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. :502A170071484 Date . 21-Dec-2025
Cashier :K ANUSHA Time : 15:30:20

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 :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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502A170071484

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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 : 502A170071782 Date : 22-Dec-2025
Cashier : K SHIRISHA Time : 15:30:24

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
APPLE GALA ECON - 80810 - KG	0.544	299.00		162.66
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	2.000	160.00		320.00

Items: 3 Qty 3.544 Disc: 0.00 514.66

PAYMENT DETAILS

PayTM EDC : 514.66
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	194.66
6	48.82	24.41	24.41	0.00	271.19
TOTAL	48.82	24.41	24.41	0.00	465.85

Gross sale Value : 514.66

Net Payable : 514.66
Received Amount : 514.66
Balance Paid : 0.00

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502A170071782

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1-10-74/B, GROUND FLOOR - G1 G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B12B
CIN : U51399TG1995PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No : 501A170083849 Date : 22-Dec-2025
Cashier : G JHANSI Time : 16:33:41

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BRITANN WHEATBR - 19059090 - EA	1.000	60.00		60.00
3-GST 5.00% + SCESS 0.00				
AMUL BUTTER S - 04050000 - EA	2.000	58.00		116.00
Items: 2	Qty 3.000	Disc: 0.00		176.00

PAYMENT DETAILS

BY CREDIT : 176.00
(Ref. No / TXN ID :256)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	60.00
3	5.52	2.76	2.76	0.00	110.48
TOTAL	5.52	2.76	2.76	0.00	170.48

Gross sale Value : 176.00

Net Payable : 176.00
Received Amount : 176.00
Balance Paid : 0.00

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501A170083849

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