

08:35 44

57%



Journey Details

EV - City



Fare^①

₹ 339.00

Distance

16.1 KM

Duration

24m

BOOKING DATE

06 Jul 2023

BOOKING TIME

23:45

PICK UP

WING B/1, Malad, Evershine Nagar,
Malad West, Mumbai, Maharashtra
400064, India

DROP OFF

T2, Navpada, Vile Parle East, Vile Par...

Cab Manager

EV Pechimulu Shetty

Tata Tigor EV - MH02FG7751

[RATE YOUR JOURNEY](#)



Here's your receipt for your ride, Kamlesh

We hope you enjoyed your ride this morning.

Total ₹403.86

Trip charge ₹296.39

Subtotal ₹296.39

Booking fee ₹16.20

Wait Time ₹12.54

Promotion -₹71.27

Airport pick-up charge ₹150.00

Payments

 Kamlesh ****2661 ₹390.97
11/08/2023 16:37

 Kamlesh ****2661 ₹12.89
13/08/2023 18:08

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹403.86 has a GST of ₹34.82 included.

You rode with Shivraj Yadav

License Plate: MH03DV3531

Uber Go 15.82 kilometres | 47 min(s)

 15:49 | Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400047, India

 16:37 | Abrol Vastu Park, Malad, Ushma Nagar, Malad West, Mumbai, Maharashtra 400064, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

TIN: 0000285152
OROMIA COFFEE FARMERS COOPRATIVE
UNION LTD LIABILITY
A.A.S/C-BOLE 06 HNO-NEW
TEL-0114450488/89
BOLE AIRPORT

FS NO.00090584
07/07/2023

#A
07:06

=====CASH INVOICE =====

1ETB=1ETB, TOTAL:265.01ETB

WAITER:BELETU

TABLE NO. :

BUYER'S TIN :

DESCRIPTION	QTY	PRICE	AMOUNT
CAFFE LATE	1	184.350	*184.35
WATER 0.5LIT	1	46.090	*46.09
TXBL 1			*230.44
TAX 1(15.00%)			*34.57
TOTAL			*265.01
CASH			*265.01
ITEM#			2

Model Studio

Shop No.2, Manali Building, Evershine Nagar, Malad(W),
Mumbai-400064.

Tel.: 28813189 • Mob.: 9892788822

Email: modelstudiomumbai@gmail.com

Thursday Closed

Invoice

Product Name	Quantity	Price (rs)	Total (rs)
Any Visa-8	1	150	150

Total: 150 rs

Balance: 0 rs

Name: Mr kamlesh

Phone: 9987411520

Email: modelstudiomumbai@gmail.com

Tax Invoice

SRK CREATIVE LLP

SHOP NO4, BHARTI BHAVAN, JAWAHAR NAGAR GOREGAON {W} MUMBAI-400062

Tel: 9320019744 EmailId : srkg97@gmail.com

NATURE OF TRANSACTION:

Bill No. GSSC1873

Bill Date 16/06/2023

SrNo	Order No.	Item Name	HSN/SAC	Qty	Rate	Amount
1	01873	VISA	998386	1	127.12	127.12

Job Amount	127.12
SGST @ 9%	11.44
CGST @ 9%	11.44
Total Tax Amount	22.88
Bill Amount	150.00
Less Advance	150.00
Net Payable	0.00

Rs. Only.

Op.Points : 0.00 Earned Points : 0.00 CL Points : 0.00

E & O.E

For SRK CREATIVE LLP

COMPANY GST NO: 27ACUFS8262J1Z7

BUYER GST NO :

sandip



Name : KAMLESH JALORI

Transaction Details

Date	Description	Merchant Name	TXN CCY	TXN Amount	Billing CCY	Billing Amount	Dr/Cr
08 Jul 2023	Domestic Cross	2011LA04624686	EUR	0.04	EUR	0.04	Dr
08 Jul 2023	Purchase	2011LA04624686	NGN	800.00	EUR	0.93	Dr

FirstBank
Since 1894 

**** CUSTOMER COPY ****

MERCHANT NAME:
THINGS TO REMEMBER NIG LTD
LOCATION:
15 OSHIJIJA STR ANIFOWOSHE IKOJA
LAGOS
TERMINAL ID: 201174PZ

PURCHASE

STAN: 001822
DATE/TIME: 2023-07-08 13:55:09

AMOUNT: NGN 800.00

Visa Debit

476643*****8227

MULTI CURRENCY

EXPIRY DATE: 08/23

AUTHORIZATION CODE: 672661

ONLINE CVM

TRANSACTION APPROVED

RESPONSE CODE: 00

AID: A0000000031010

RRN: 000210001317

Accelerex 2.0.0-120423-LINT

PTAD: Global Accelerex





OLIVIA'S INTERNATIONAL KITCHEN

1st Floor Wing Departure Hall, Air Side, Murtala Mohammed International Airport Ikeja, Lagos State.
📧 oliviasintlitchen@gmail.com
📞 +234 909 9999 361, +234 818 1048 944, +234 909 1111 165

00161

RECEIPT

Date: 15/08/23

Customer Name: KAMLESHY
Products Purchased: COFFEE

Amount in words: FOUR THOUSAND NINE HUNDRED AND SEVENTY
Staff Name: PRECURS
Staff Sign.: [Signature]

50000K
[Signature]
Customer Sign.

For: Olivia's International Kitchen

24/7/2023 11:11 AM
Store: 1

Sales Receipt #589527

JayKay PHAMACY LTD.
32/34, CALCUTTA CRESCENT,
APAPA LAGOS
09093275579, 23419503432,
jaykay.pharma@yahoo.com
jaykay@cybaospace.net

Cashier: N.PEACE

Item Name	qty	Price	Ext Price
□ STREPSILS ORANGE W	2	1,850.00	<u>N3,700.00</u>
X HEAD&SHOULDERS SH.	1	1,850.00	N1,850.00

RECEIPT TOTAL: N5,550.00

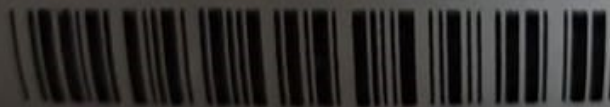
Amount Tendered: N6,000.00

Change Given: N450.00

OPENING HOURS

MON - SAT 8:00AM - 8:00PM
SUNDAYS 12:00 NOON -6:00PM

THANKS FOR YOUR CUSTOM



589527

50 x 10 = 500 Biscuit

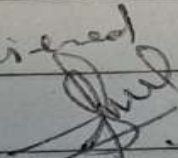
50 x 10 = 500 Biscuit

700 x 06 = 4200 Lipton

600 x 1 = 600 Teabag

N-5800

~~B. S. O. King 2/8/23~~

Received


CAPT. SIMON.
02/08/2023.

Tea - 3 x 700 = 2100

Tea 2 x 600 = 1200

Bisc 10 x 500 = 500

3800



Recd.

CAPT. SIMON

~~B. S. O. King 7/8/23~~

Karma Hotel Limited
RC 885749
17 Burma Road, Apapa, Lagos
Karma.Hotel@live.Com
Local Sales Tax No.

Restaurant

Table No: Table 9

Guest : Guest

Mob. : xxxxxxxx

Bill No. : KR/010806/2023

Time : 15:05 hrs

Date : 1-8-2023

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	WATER (75cl) - SMALL	1	800.00		800.00
2	FRESH LIME SODA (SWEET/ SALTED)	1.00	800.00		800.00
3	PANEER TIKKA	1.00	5,000.00		5000.00
4	PRAWNS Tandoori	1.00	15,000.00		15000.00
5	VEG. MAKHANI	1.00	4,000.00		4000.00
6	TANDO-ORI ROTI	2.00	700.00		1400.00
7	Container Charges	1.00	100.00		100.00

Total

N 27100.00

Thanks for coming....