



Journey Details

EV - City



Fare ⓘ

₹ 242.00

Distance

16.2 KM

Duration

-

BOOKING DATE

03 Sept 2023

BOOKING TIME

18:30

PICK UP

Abrol Vastu Park Building-1, Abrol Vastu Park, Malad, Ushma Nagar, Malad West, Mumbai, Maharashtra 400064, India

DROP OFF

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

Cab Manager

EV Salim Shaikh

Tata Tigor EV - MH03DV9067

PAYMENT MODE



Here's your receipt for your ride, Kamlesh

We hope you enjoyed your ride this morning.

Total ₹461.28

Trip charge ₹295.08

Subtotal ₹295.08

Booking fee ₹16.20

Airport pick-up charge ₹150.00

Payments

 Kamlesh ****2661 ₹461.28
30/09/2023 16:17

A temporary hold of ₹461.28 was placed on your payment method **** 2661. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

The total of ₹461.28 has a GST of ₹44.78 included.

You rode with ONKAR JULAL SURYAWANSHI

License Plate: MH04LE6486

Uber Go 16.56 kilometres | 49 min(s)

15:28 | Navpada, Vile Parle East, Vile Parle, Mumbai, Maharashtra 400047, India

16:17 | Nxt. to Ryan International School,, 5RVJ+Q83, Malad, Evershine 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.

** TAX INVOICE **

Naashto Fo

LITE BITE TRAVEL FOODS PVT LTD
FOOD COURT

Chhatrapati Shivaji Maharaj Intl. Airp
PIN: 400059, Maharashtra, Mumbai, India

FSSAI NO.: 10017803000083

GSTIN: 27AACCL4500D1Z2

CIN: U55204DL2013PTC249972

Receipt No.: BFM042P122186552

Employee...: Manisha Yadav

Date.: 04-09-2023 Time.: 00:22

ITEM NAME QTY PRICE Amount

CARDAMOM & SAFFRON TEA

T1128 1.00 180.00 180.00

Aava Water (500ml)

LBFM745 1.00 70.00 70.00

Tax Summary

Type	Taxable value	Tax %	Tax Amount
CGST	238.10	2.50	5.96
SGST	238.10	2.50	5.96
Subtotal			238.08
Total tax			11.92
Total			250.00
Card			250.00

Mehra Center, Plot No- 5

Marwah Estate, OppTata Power gate no-4

Kishanlal, Marwah Marg, Sakinaka

Andheri(E), 400072, Maharashtra

Thanks for visit!

Please visit again.



BFM042P122186552

TIN: 0000286152
OROMIA COFFEE FARMERS COOPRATIVE
UNION LTD LIABILTY
A.A.S/C-BOLE 06 HNO-NEW
TEL-0114450488/89
BOLE AIRPORT

FS NO.00104538
04/09/2023

#D
06:52

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

1ETB=1ETB, TOTAL:265.01ETB

WAITER:ABONESH

TABLE NO. :

BUYER'S TIN :

DESCRIPTION QTY PRICE AMOUNT

TEA 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#

ERCA

ET DDB00

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

Restaurant

Table No: Table 3

Guest : Guest

Mob. : xxxxxxxx

Bill No. : KRI/012881/2023

Time : 13:22 hrs

Date : 5-9-2023

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	VEG FRIED RICE	2.00	4,000.00		8000.00
2	Kung Pao Paneer	1.00	4,500.00		4500.00
3	Kung Pao Prawns	1.00	15,000.00		15000.00
4	WATER (75cl) - SMALL	1	800.00		800.00

Total

N 28300.00

Thanks for coming....

CASH PAID

AMOUNT

Karma

YOUR BEST CHOICE

DATE

Ph: +2348166355739 (APAPA)

CREDIT CARD

Bill No. CC29253

Date: 05/09/23

Counter: ADC3

Time: 01:35 pm

Sl.	Particulars	Qty	Rate	Amount
1	Dano Uht Low Fat 1ltr	1.00	1800.00	1800.00
2	Alpen No Added Sugar Muesli 560g	1.00	4000.00	4000.00
3	Patanjali Honey 250g	1.00	1960.00	1960.00
4	Aquafina 75cl	12.00	110.00	1320.00

Tot Items: 4 Gross Amt: 9080.00
 Tot Qty: 15.00 Total Save:

Served by: PRISCA

Net Amt: 9,080.00

Cash:

Card: 9080.00

Balance:

RRN:

Thanks For Shopping With Karma Mart APAPA

Have A Wonderful Day

Follow Us On



مطار حمد الدولي
Hamad International Airport Conc B

شركة محمد بن سعود الصباح ذ.م.م.

M. H. ALSHAY/ CO. WLL.

Telephone#: +974 44529565

Starbucks Coffee

ستاربكس كافيه

10613 KAMAL

WS#: 2

CHK 4547

KAMLISH

30 Sep'23 6:55 AM

Cafe To Go

- 1 Cheese Croissant 12.00
- كرواسان الجبنة 1 12.00
- 1 GR LATTE 18.00
- اتيبو وسط 1 18.00
- Doppio Blonde Espresso 2.00
- Doppio Blonde Espresso 2.00

Subtotal 32.00QR

إجمالي المبلغ 32.00QR

Payment 32.00QR

دفع 32.00QR

Change Due 0.00QR

الباقي المستحق 0.00QR

Visa 32.00QR

فيزا 32.00QR

485498****4087

Check Closed

مغلق شيك

30 Sep'23 6:56 AM

Exchange of goods permitted within 14 days of purchase. Refunds permitted within 7 days. Exclange of reduced items allowed within 3 days, no refunds

يسمح باستبدال البضاعة المشتراة خلال 14 يوم من تاريخ الشراء كما يسمح باسترداد ثمنها خلال 7 أيام. يسمح باستبدال البضاعة المخففة خلال 3 أيام ولا يسمح باسترداد ثمنها

11/9/2023 12:42 PM

Sales Receipt #595093

Store: 1

JayKay PHARMACY LTD.

32/34, CALCUTTA CRESCENT,

APAPA LAGOS

09093275579, 23419503432,

jaykay.pharma@yahoo.com

jaykay@cybaaspace.net

Cashier: O.VICTORIA

Item Name	qty	Price	Ext Price
STREPSILS ORANGE W	4	2,150.00	N8,600.00

RECEIPT TOTAL: N8,600.00

OPENING HOURS

MON - SAT

8:00AM - 8:00PM

SUNDAYS

12:00 NOON - 6:00PM

THANKS FOR YOUR CUSTOM



595093

Tax Invoice

SRK CREATIVE LLP

SHOP NO 4, BHARTI BHAVAN, JAWAHAR NAGAR GOREGAON (W) MUMBAI-400062

Tel: 9320019744 Email Id: srkg97@gmail.com

NATURE OF TRANSACTION:

Bill No. GSSC4869
Bill Date 20/10/2023

SrNo	Order No.	Item Name	HSN/SAC	Qty	Rate	Amount
1	04869	VISA	998388	1	127.12	127.12

Job Amount	127.12
CGST @ 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

Karma Hotel Limited

RC 885749

17 Burma Road, Apapa, Lagos

Karma.Hotel@live.Com

Local Sales Tax No.

Restaurant

Table No: Take Away 1

Guest : Guest

Mob. : xxxxxxxx

Bill No. : KR/014216/2023

Time : 21:11 hrs

Date : 28-9-2023

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	MIXED VEG CURRY	1.00	4,000.00		4000.00
2	TAWA ROTI	2.00	600.00		1200.00
3	Container Charges	1.00	100.00		100.00
Total			4.00		N 5300.00

Thanks for coming....

Karima

LIQUOR & FOODS LTD

Ph: +2348166355739 (APAPA)

Bill No: CA1417

Counter: CAS3

Date: 25/09/23

Time: 07:17 PM

Sl.	Particulars	Qty	Rate	Amount
1	Ritz Cracker Biscuits 100gm	1.00	900.00	900.00
2	Nescafe 3in1 Original 25g	5.00	120.00	600.00
3	Snickers 2x Chocolate 80g	2.00	1100.00	2200.00
4	Britannia Premium Cake Rusk 240g	1.00	3250.00	3250.00
5	Parle Mintol 11.2g	1.00	50.00	50.00

Tot Items: 5 Gross Amt: 7000.00

Tot Qty: 10.00 Total Save:

Served by: VIVIA Net Amt: 7,000.00

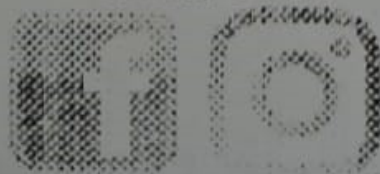
Cash: 7000.00 Card:

Balance: RRN:

Thanks For Shopping With Karina Mart APAPA

Have A Wonderful Day

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Karma Hotel Limited

RC 885749

17 Burma Road, Apapa, Lagos

Karma.Hotel@live.Com

Local Sales Tax No.

Restaurant

Table No: Take Away 3

Guest : Guest

Mob. : xxxxxxxx

Bill No. : KR/013576/2023

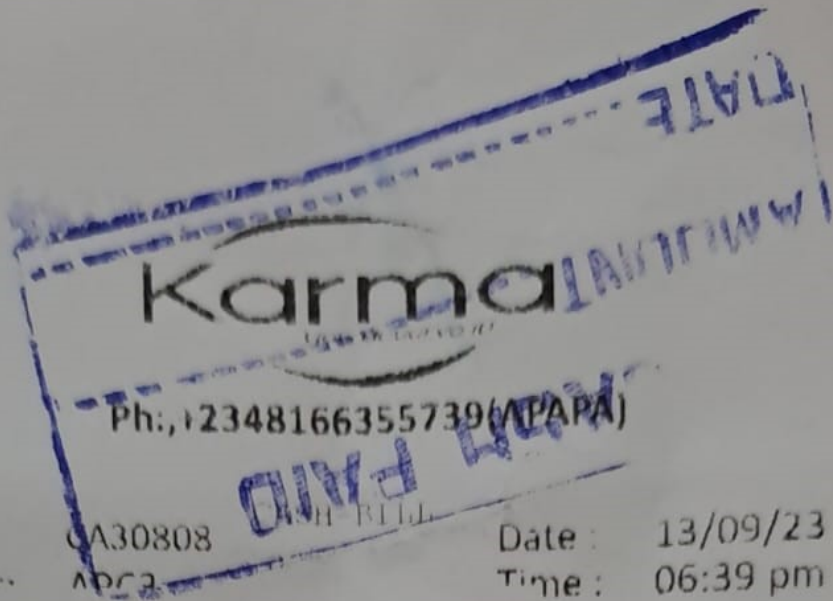
Time : 20:14 hrs

Date : 17-9-2023

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	Paneer Bhurji	1.00	4,000.00		4000.00
2	TAWA ROTI	2.00	600.00		1200.00
3	Container Charges	1.00	100.00		100.00
Total			4.00		N 5300.00

Thanks for coming....



Bill No: CA30808
Counter: APC3

Date: 13/09/23
Time: 06:39 pm

Sl.	Particulars	Qty	Rate	Amount
1	Alpen No Added Sugar Muesli 560g	1.00	4000.00	4000.00
2	Oreo Original Biscuits 176g	1.00	2400.00	2400.00
3	Ritz Cracker Biscuits 100gm	1.00	900.00	900.00
4	Snickers 2x Chocolate 80g	2.00	1100.00	2200.00

Tot Items: 4 Gross Amt: 9500.00
Tot Qty: 5.00 Total Save:

Served by: TINUKE **Net Amt: 9,500.00**

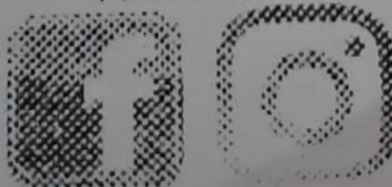
Cash: 10000.00
Balance: 500.00

Card:
RRN:

Thanks For Shopping With Karma Mart APAPA

Have A Wonderful Day

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Karma Hotel Limited

RC 885749

17 Burma Road, Apapa, Lagos

Karma.Hotel@live.Com

Local Sales Tax No.

Restaurant

Table No: Take Away 1

Guest : Guest

Bill No. : KR/013482/2023

Date : 16-9-2023

Mob. : xxxxxxxx

Time : 18:42 hrs

User : muhammad

Sl	Description	Qty	Rate	Disc.	Amount
1	Mutter Paneer	1.00	4,500.00		4500.00
2	TAWA ROTI	2.00	600.00		1200.00
3	Container Charges	1.00	100.00		100.00
Total			4.00		N 5800.00

Thanks for coming....

Karma Hotel Limited

RC 885749

17 Burma Road, Apapa, Lagos

Karma Hotel@live.Com

Local Sales Tax No

Restaurant

Table No: Take Away 3

Guest Guest

Mob : xxxxxxxx

Bill No : KRY013350/2023

Time : 12 51 hrs

Date : 13-9-2023

User : emmanuel

Sl	Description	Qty	Rate	Disc.	Amount
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1	DAL	13.00	4,500.00		58500.00
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MAKHANI

	Container	13.00	100.00		1300.00
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Charges

Total		26.00			N 59800.00
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Thanks for coming...