

47-42

Serial No

G. S. R. T. C.
BARODA DEPOT

No:00012915 19/05/26 08:14:20

VOLVO SE BRD028555 719

**** PASSENGER TICKET (QT) ****

BARODA CENT -- CTM EXPRES

TOT. DISTANCE: 103.13 KMs

GST : 26.0

TOLL: 14.0 INS: 0.0 HR: 0.0

FULL : 2 x 287.0 = ₹ 574.00

₹ 574.00

TXN NO : GSDQR15779811

GJ-18-Z-~~1933~~ 006 DRIVER: 14561

S/N:OTPLP3240708002228 V2.2

NOT TRANSFERABLE

HAPPY JOURNEY

5778

BU NO

BALAJI DHABA (BOL)

Near Bolgam Chokdi GIDC
SANAND 382110 mo.9725363791

Name:

Date: 19/05/26
13:50

Dine In: 7

Cashier: biller

Bill No.: 9740

Item	Qty.	Price	Amount
Kathiyawadi Fix	2	130.00	260.00
Mineral Water	1	20.00	20.00
Butter Milk	2	15.00	30.00
Other	1	20.00	20.00

Total Qty: 6 Sub Total 330.00

Grand Total ₹ 330.00

Thanks

G. S. R. T. C.
AHMEDABAD PREMIUM
DEPOT

No: 00053301 19/05/26 18:49:31
ELECTRIC ABDVL09767 1412

** PASSENGER TICKET **

AHMEDABAD N -- BARODA CENT
TOT. DISTANCE: 121.0 KMs

GST : 22.0

TOLL: 14.0 INS: 0.0 HR: 0.0

TOLL : 2 x 243.0 = ₹ 486.00

₹ 486.00

01-DV-1573 037 DRIVER:

N: OTPLP3230721000595 V2.2

NOT TRANSFERABLE

HAPPY JOURNEY

LEMON TREE HOTEL, VADDARA
 (A UNIT OF AL-AMIN
 HOSPITALITY PVT.LTD.)
 OPP. PARSİ AGYARI, SAYAJIGUNJ
 VADDARA, GUJARAT 390020
 T 02652602005, F 02656693011
 hi.vd@lemontreehotels.com
 www.lemontreehotels.com
 This is Information Invoice

IN ROOM DINING

CHK NO : 10000434 ROOM : 104
 BILL DATE : 19/05/2026 COVERS: 1
 BILL TIME : 22:02 SHIFT : 2
 CASHIER : Nagendra Gupta
 INV:
 C.NOTE
 GST:

QTY DESCRIPTION AMOUNT

HSN/SAC Code: 996331
 1 KHICHDI 319.00
 1 CHAAS 159.00

Sub Total 478.00
 CGST @ 9 % 43.02
 SGST @ 9 % 43.02
 CGST ON SC@9% 4.30
 SGST ON SC @9% 4.30
 * SC (T-018) 47.80

Debit Total 620.44

refreshingly different



Lemon Tree Hotel, Vadodara

Tax Invoice

Mr. Pulak Biswas

Invoice date : 20/05/2026
Confirmation no. : 23444123
Room no. : 104
Room type : SUPK
Arrival date : 17/05/26 17:59
Departure date : 20/05/26 06:18
Guest(s) : 1 / 0
RCM : N
Supply Type :

BILL TO:-

Biswas
Ashiana Town B14 L656, Alwa Bypass Road, Thara, Alwar,
Rajasthan
301018
08 - Rajasthan
GSTIN -
IRN -

Invoice No. 603001240 / Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
17/05/26	*Room Charge AI Rate @5% -996311		1	3,047.62	0.00
17/05/26	CGST @ 2.5%		1	76.19	0.00
17/05/26	SGST/UTGST @ 2.5%		1	76.19	0.00
18/05/26	*Room Charge AI Rate @5% -996311		1	3,047.62	0.00
18/05/26	CGST @ 2.5%		1	76.19	0.00
18/05/26	SGST/UTGST @ 2.5%		1	76.19	0.00
19/05/26	*Room Charge AI Rate @5% -996311		1	3,047.62	0.00
19/05/26	CGST @ 2.5%		1	76.19	0.00
19/05/26	SGST/UTGST @ 2.5%		1	76.19	0.00
19/05/26	434 - POS IRD Food -996332		1	319.00	0.00
19/05/26	434 - POS IRD S/B -996332		1	159.00	0.00
19/05/26	434 - CGST @9% Others		1	43.02	0.00
19/05/26	434 - SGST/UTGST @9%		1	43.02	0.00
19/05/26	434 - 9% CGST ON SC		1	4.30	0.00
19/05/26	434 - 9% SGST ON SC		1	4.30	0.00
19/05/26	434 - **SC (T-018) -999799		1	47.80	0.00
20/05/26	Cheque Collection		1	0.00	-10,220.44

Total amount: 10,220.44
Payment received: -10,220.44
Balance due: 0.00

Guest email : bis.pulak@gmail.com

Method of payment : DPMT : CP

Earn - Redeem - Enjoy with Infinity Rewards by Lemon Tree, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

Book online at lemontreehotels.com

Lemon Tree Hotel, Vadodara (A unit of Al-amin Hospitality Pvt. Ltd.) Place of supply - Gujrat (24)

T+91 265 2602000

PAN # AAICA5571H, GST # 24AAICA5571H1ZO CIN # U55101GJ2009PTC058346, TIN# 24190205466

FSSAI # 10717032000753

Registered Office: Opposite Parsi Agyari, Sayajigunj, Vadodara, Gujarat 390020

** Optional

This is a system generated invoice and requires no signature





RADHA KRISHNA

(Multicuisine Restaurant)

Tulsi Arcade, Opp. Railway Station,
VAPI (E)
Ph. 9227026100

Name:

Date: 20/05/26
10:51

Dine In: Non AC
4

Cashier: biller

Bill No.: 4347

Item	Qty.	Price	Amount
Khamni	1	40.00	40.00
Poha	1	40.00	40.00
Tea	2	20.00	40.00

Total Qty: 4 Sub Total 120.00

Grand Total ₹ 120.00

> Thank you. Do visit again.

> Follow us on Instagram :
radhakrishnarestaurantvapi

> Kindly rate us on Google

शुभ यात्रा
HAPPY JOURNEY



AIB 30918252

SECOND MAIL/EXP JOURNEY ATVM



पश्चिम रेलवे

वापी से पुणे जं रू ए

VAPI TO PUNE JN. KM 314

वापी पुणे जं. डे.शे. भे.ल.अं.रू.ए.

Via BSR-DIVA-KYN

ADULT: 1 CHILD: 0

JCOON: 20/05/2026

UTS NO : ZULCEFV0B6

Rs. 120/-

SAC:996421 IR:24AAAGM0289C1ZP

MODE:PYTM

R17671 20/05/2026 13:41 VAPT11 A/B30918252

WESTERN RAILWAY (UTS)

02/2026

de/mbr/www.desmat.com

100 ± 2.5 GSM

Madhuvan Restaurant

Opp. Railway Station (East)

Vapi -396191

(M) : 7600661139

GSTIN : 24AAUFJ1649L1ZT

Name:

Date: 20/05/26 **Dine In: 9**

14:19

Cashier: biller Bill No.: 10872

Item	Qty.	Price	Amount
Dahi Bhinda	1	190.00	190.00
Dal Fry	1	140.00	140.00
Td. plain Roti	4	25.00	100.00
Plain Butter	2	30.00	60.00
Milk			

Total Qty: 8 Sub Total 490.00

CGST@2.52.5% 12.25

SGST@2.52.5% 12.25

Round off +0.50

Grand Total ₹ 515.00

Thank You & Visit Again...

KFC,
Devyani International Ltd.
KFC Indore Airport
PRH3+6MQ, Devi Ahilyabai
Holkar Airport Area Indore
FSSAI No: 11424999000039
Ph. No.-7669400265
POS: Madhya Pradesh
GSTIN No.: 28AABCD5534A1ZD
Service Code Tariff: 996331

INVOICE

Inv No 8400039709 ORD No K7382026007497
Date: 05/25/26 8:51 POS No. K73840

Token No:- 9709

DINE-IN

Description	Price	Qty	Disc.	Amount
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COB-HC 2 PIECES	294.00	1	0.00	294.00
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Total Amount (Before Tax)	294.00
SGST @ 2.5%	7.35
CGST @ 2.5%	7.35
Gross Amount	308.70
Bill Amount	308.70

Payments:
Plutus Card 308.70
AXIS

Scan & Get bill Info

