


 Depot: 07
 No: 43 KIA-9/19
 30-03-2026 19:28:57
 ಕಂಪೆಗೊವಿಲ್ ಅಂತರಾಷ್ಟ್ರೀಯ ವಿಮಾನ ನಿಲ್ದಾಣ
 Kempegowla International
 10
 290
 ಕಂಪೆಗೊವಿಲ್ ಬಸ್ ನಿಲ್ದಾಣ
 Kempegowla Bus Station
 Fare + GST
 Rs 276.13
 Total
 Rs 290.00 (UPI)
 Vayu Vajra - KAGAR/2611 No: 107E2
 0622508343 ID: 72603400198860
 ದೇಶೀಯ ಸಂಸ್ಥೆ V4:

Depot: 07
 No: 10
 01-2026
 ಕಂಪೆಗೊವಿಲ್ ವಿಮಾನ ನಿಲ್ದಾಣ
 Kempegowla Bus Station
 10
 ಕಂಪೆಗೊವಿಲ್ ಅಂತರಾಷ್ಟ್ರೀಯ ವಿಮಾನ ನಿಲ್ದಾಣ
 Kempegowla International
 Airport
 290
 Fare + GST
 Rs 276.13
 Total
 Rs 290.00 (UPI)
 Vayu Vajra - KAGAR/2611 No: 107E2
 0622508343 ID: 72603400198860
 ದೇಶೀಯ ಸಂಸ್ಥೆ V4:

Org: Anandha Bhawan -
 Bommasahalli
 RS BUSINESS VENTURES PVT
 (A Unit Of Iceberg)
 NO. 69, GROUND FLOOR, KML APTS, 2ND
 ROYANA AGRAHARA VILLAGE,
 Bommasahalli - BENGALURU, Karnataka
 560069
 GSTIN: 29ABDFR7517N125
 MOB: 897754055
 Contact Person: (M: 7200750788)
 Date: 19/03/2026 Dine In: 1
 Server: Sathya Biller: Sathya Bill No: 48
 Token No.: 48
 Qty: Price: Total
 Dine 178
 181
 Grand Total: 181.00

Anandha Bhawan
 MI-44, Salem to Bangalore Highway,
 Omalur - Salem 530401
 Ph: 04230-291290, 9489500766
 GSTIN: 33ABMI1597R170
 Bill No: 293787
 Date: 19/03/2026 Time: 19:15
 Server: Sathya Table: 1

Item	Rate	Qty	Total
Dine	45.00	2	90.00
Drinks	33.00	1	33.00
Grand Total			129.00

 THANK YOU PAID THANK YOU
 Grand Total: 129.00
 Thank You Please Don't Forget To Pay Bill
 PREPARED BY: HONEY

129

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 33AACC8432H1ZX
FSSAI No : 12421006000277

Avenue Supermarts Ltd (DMART)
482/1, TRICHY BYPASS, SEELAPADI VILLAGE,
DINDIGUL, DINDIGUL BLOCK, DINDIGUL,
TAMILNADU - 624005

Phone : 0451-2423389, 0451-2904666

TAX INVOICE

Bill No : 624104013-003579 Bill Dt : 20/04/2026(12:50PM)
Vou. No : S242013-0051 Cashier : ANA/242418

HSN	Particulars	Qty/Kg	N/Rate	Value
1)	CGST @ 9.00%, SGST @ 9.00%			
420212	SAFARI INCITE NEO 4	1	3299.00	3299.00

Items: 1 Qty: 1 3299.00

GST Breakup Details > (Amount INR)

GST IND	Taxable Amount	Add on Amount	CGST	SGST	CESS	Total Amount
1	2795.76	.....	251.82	251.82	.....	3299.00

< Amount Received From Customer >

UPI Payment : 3299.00 /-

* * Saved Rs. 6127.00/- On MRP * *



* INCLUDES GST SAVINGS ON APPLICABLE ITEMS (IF ANY) FROM 22/09/2025

This is computer generated invoice.

HDFC UPI
6241 DMART DINDIGUL
Sy 482/1 Trichy by
DINDIGUL
Date/Time : 2026-04-20T12:50:08
MID : HDFC000017028146
Batch ID : 11555
RDC : 125
UPI SALE COMPLETE
Bill No : 624104013-003579
TXN ID : 735708

TXN AMOUNT : 3299.00/

INR
3299

D Mart

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 33AACC8432H1ZX
FSSAI No : 12421006000277

Avenue Supermarts Ltd (DMART)
482/1, TRICHY BYPASS, SEELAPADI VILLAGE,
DINDIGUL, DINDIGUL BLOCK, DINDIGUL,
TAMILNADU - 624005

Phone : 0451-2423389, 0451-2904666

TAX INVOICE

Bill No : 624104016-001268 Bill Dt : 26/04/2026(12:30PM)
Vou. No : S242016-0050 Cashier : VIM/242440

HSN	Particulars	Qty/Kg	N/Rate	Value
1)	CGST @ 9.00%, SGST @ 9.00%			
420212	SAFARI INCITE NEO 4	1	3299.00	3299.00

Items: 1 Qty: 1 3299.00

GST Breakup Details > (Amount INR)

GST IND	Taxable Amount	Add on Amount	CGST	SGST	CESS	Total Amount
1	2795.76	.....	251.82	251.82	.....	3299.00

< Amount Received From Customer >

UPI Payment : 3299.00 /-

* * Saved Rs. 6127.00/- On MRP * *



* INCLUDES GST SAVINGS ON APPLICABLE ITEMS (IF ANY) FROM 22/09/2025

This is computer generated invoice.

HDFC BANK
M003026241 DMART DIN
Avenue Supermarts L1
Dindigul
Date/Time : 2026-04-26T12:31:17
MID : HDFC000020720310
Batch ID : 200426
RDC : 124653

TXN ID
NAME

TXN AMOUNT : 3299.00/

INR
3299