

MURUGAN STORES SUPER MARKETNO.18, RANGANATHAN NAGAR,
AGARAM MAIN RD, SELAIYUR-73.

PH 044-29534949/9940037817

GSTN: 33ABLFM0813H1ZJ

Bill No : 15264	Bill : Wallet Bil
Counter : MSG5	Date : 04/07/25
User : Rathika	Time : 19:16:35

Item Name	Rate	Qty	Amt
SCENERY 45*30	244.00	1.000	244.00
HSN code : 39211100			
PAPER CUP 210ML{WATER}	89.00	1.000	89.00
HSN code : 48236900			
DECORATION ITEMS	149.00	2.000	298.00
HSN code : 940500			
BRASS AARTHI KARANDI	68.00	1.000	68.00
HSN code :			
PAPER PLATE{F-8}	33.00	1.000	33.00
HSN code : 392300			
BRASS KAMACHI VILLAKKU	260.00	1.000	260.00
HSN code : 741810			
BRASS PLATE NO:6	54.00	1.000	54.00
HSN code :			
SHOPPING BAG 19*22	10.00	1.000	10.00
HSN code : 420291			
BRASS AGARBATHI STAND	110.00	1.000	110.00
HSN code : 741800			

Tot Qty	10	Gross :	1166.00
Tot Items	9		

TOTAL :	1166.00
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You Have Saved Rs. 163.00

UPI BILL : 1166.00

GST%	Goods	CGST AMT	SGST AMT	TAX AM
0.00	10.00	0.00	0.00	0.00
5.00	283.80	7.10	7.10	14.20
12.00	108.94	6.53	6.53	13.06
12.00	29.46	1.77	1.77	3.54

Sodexo & Ticket Pass Accepted Here.
 PLEASE CHECK THE ITEMS BEFORE LEAVING
 NO CASH REFUND

REMAIN PASS ITEMS

SHOPPING BAG 19*22	10.00	1.000	10.00
HSN code : 420291			

CASH BILL

No.

M/s.

MANOJ KUMAR

Date.. 10/07/28

Qty	PARTICULARS	RATE	AMOUNT Rs. P.
	J.R. DIGITAL STUDIO (HD VIDEO MIXING COVERAGE) (CANDID - VIDEO - PHOTO) 88/2, Gandhi Road, Sadhanandhapuram, Alapakkam, New Perungalathur, Chennai - 600 063. Cell: 9382740907, 7200919008, 9363436651 jrdigitalstudio2002@gmail.com		
	Photo Lametion		
	12 x 18		850
	1		
	Paid	Total	

Rajan

Goods once sold cannot be taken back.

Signature

SRI KRISHNA SWEETS

New No:148,
G.S.T Road,
Chrompet

CHROMPET GST ROAD Branch

1

Cash Bill

Bill No. : CHGRPOSC 8979 Date: 07/13/25
6:09:37 PM

You are Served by 20768-KANU LEKHA
Customer Name: +

Items	Qty	Rate	GST %	Taxable Amount
TY SURPA 500G PACK	2.000	475.00	5	904.76

Sub Total Rs. 904.76

Discount Rs. .00

SGST : 22.62

CGST : 22.62

IGST : 0.00

Net Rs. 950.00

Round Off Rs. 0.00

Bill Amount Rs. 950.00

Cash Received :	0.00
Card / UPI Received	950.00
Gift Voucher Received	0.00

Net Payable Rs. 0.00

*** Thank You - Visit us again ***

Customer Care Contact No: 044-42616161

Free No: 1800 102 2343

08902202



For Online Shopping :
www.srikrishnasweets.com

Email Us

customercare@srikrishnasweets.com

POTHYS RETAIL PRIVATE LIMITED

No. 07/7, GST ROAD
ZIN PALLAVARAM
CHENNAI - 600044

Phone: 044-22380120 / 121 / 43666333 Fax: 044-22380125
CIN: U52190TN2020PTC136192 GSTIN:33AALCP2218B1ZX
The Central goods and Service Tax Act 2017 Rule 7

Pack No: RM88

Bill No : CHRL/25/81238
Date: 13-07-2025 17:54:51

Est No : CHRL/SO25/104228

SL/ SNo / RNo	Brand / Name / D_No / HSN / Barcode / Serial No / IMEI / IMEI2 / Description	MRP /P_Disc /L_Disc	Our Price / B_Rate	Qty	Tax / GST %	Net Amt
1 5439	SATYAM TAPE MEASURING TAPE 3 MTR 90178010 1064671309771	92.00 0.0 0.0	92.00 77.97	1	14.03 18.0	92.00
2 5439	CELLO MARKER WHITEMATE WB MARKER C296 96082000 1007221284543	25.00 0.0 0.0	22.00 15.93	1	10.07 18.0	66.00
3 5439	FLAIR MARKER WHITE BOARD MARKER 96082000 8901765142412	25.00 0.0 0.0	22.00 18.64	1	3.36 15.0	22.00
4 5439	PENTEL MARKER PENTEL W B MARKER GREEN 96082000 884851026460	25.00 0.0 0.0	22.00 18.64	1	3.36 18.0	22.00
5 5439	FABER CASTELL MARKER WHITE B MARKER GREEN 96082000 1007221021537	25.00 0.0 0.0	22.00 18.64	1	3.81 18.0	25.00
Sum Σ						227.00

Round Off : 0.00 Net Amount : 227.00

TAX Detail :

CGST	Amt	SGST	Amt
CGST 9.0%	17.31	SGST 9.0%	17.31

CardNo : 9994014948

Name : KN

Points Earned : 11

Your Saving

18.00

Please Check your Bill / Product, Thank U, Have a Nice Day. Now Shop Online @ www.pothysmart.com



CHRL/25/81238

Cashier : SARANYA Terminal : POS 4
LIFESTYLE-FLOOR7 - HOME APPLIANCE

M.M.RAJA

Cell : 99413 21987

ULTIMATE FLOREST

**Specialist in : All types of Bouquet, Car Decoration,
Balloon Arrangement, Office Arrangement
Velachery Main Road, Camproad Junction, Selaiyur, Chennai-73.**

9994 GST.No. 33ELJPP9535H1ZN

No.

Date : 16/7/2025

To

Mona J. Kamey

~~For ULTIMATE FLOREST~~

TOTAL

100

Proprietary ULTIMATE FLOREST

Kyz

NILGIRIS SRI DURGA ENTERPRISES

NO.3A/2 GANDHI ROAD, ALAPAKKAM

NEW PERUNGALATHUR

CHENNAI - 63

04422752274-9176499887

GSTN: 33CNSPP5822N1Z9

Bill No : 38425	Bill : Wallet Bil
Counter : CLP5	Date : 31/07/25
User : Sde3	Time : 09:40:22

Item Name	Qty	MRP	S.Price	Amount
AQUAFINA WATER 5024.0	10.000	10.00	240.00	
JUICE CUP 210ML	1.00	90.000	90.00	90.00
SLICE 850ML	1.00	50.000	50.00	50.00
AAVIN BUTTER MILK	4.00	12.000	12.00	48.00
Tot Qty	30		Gross :	428.00
Tot Items	4		Tot Disc :	0.00
			Round off :	0.00
TOTAL :				428.00

You Have Saved Rs. 0.00**Cash Received 0.00**

Card Sale	:	0.00
Wallet	:	428.00

Current Bill Points :	4.28
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Total Points :	37.26
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Customer Details

MANOJ

9994014948

THANK YOU FOR COMING OUR

SDE GROCETERIA SHOP

****welcome Again****

Goods Once Sold Will Can't Be Taken Back



ESTIMATE Cell : 7200562533
7550027562

DHANALAKSHMI ELECTRICALS & HARDWARES

Dealers in : ALL KINDS OF ELECTRICALS & HARDWARE GOODS
Asian Paints-Stockist & Suppliers (Whole Sale & Retail)
Parryware Bathroom Fittings.

No. 30/2A, Gandhi Road, Opp to : (HP Gas Agency) Alapakkam, Chennai-63.

Date :....31.7.25

Achor Wioches Dool - Lu: 680



680

VEG. RESTAURANT

ADYAR ANNAMBI MELIYAR SWEETS
INDIA PRIVATE LTD
GSTIN: 36AAICA3787E1ZN
TAX INVOICE

Bill No: CR254397105415
Bill Code: 996331 Date: 14/Jul/2025 09:16:
31 AM
Table: 20-A

TABLE SERVICE

Particulars	Qty	Rate	Amount
FRESH LIME JUICE	1	75.00	75.00
CHEESE DASAI	1 PC	95.00	95.00
DIYAPPAM WITH KORMA	1	85.00	85.00
HOLY [2 NOS]	4	45.00	180.00
MASALA DOSAI	2	120.00	240.00
POORI [2 NOS]	2	90.00	180.00
SAMBAR HOLY	1	65.00	65.00
SAMBAR VADAI [1 PC]	4	55.00	220.00
Total Items: 8		Total	1140.00
		GST 2.5%	28.50
		(GST 2.5%)	28.50

Total (Rs) 1197.00

Cash Code: TS-68493

(Pay Id: 0106

NO.4 WALLAJABAD ROAD, KELL P拉APPAL, PADREED
, CHEENNAI - 6001301

Pin:601301 Ph: 4440902275

**"Salute to the Indian Armed
Forces - Our Pride, Our
Heroes"**

