

ಕ. ರಾ. ರ. ಸಾ. ನಿಗಮ

ಶ್ರೀನಿವಾಸಪುರ  
No: 0071566 28/06/25 14:27:27  
EXPRESS KA07-F1889

ಹೊಸಕೋಟೆ -- ಬೈಯಪ್ಪನಳ್ಳಿ ಮೆಟ್ರೋ

HOSAKOTE -- BYPANLIMER

ಪಯಸ್ಕರು 2 \* 36.00 = ₹ 72.00

RRN No.: 517972569140

UPI: ರೂ. = 72.00

635038 A109420 A116800 10056271

Visit- KSRTC.KARNATAKA.GOV.in 72



**Harrods pool and restaurant**  
**Malur road hoskote, Haralur,**  
**Karnataka 562114**  
**GSTIN: 29CQJPP5779G1Z0**  
**Mob: 9741774850**

Name:

Date: 17/06/25      **Dine In: G7**  
13:58  
Cashier: c2      Bill No.: 66341  
Assign to: manu

Item	Qty.	Price	Amount
Water (1 Ltr)	1	20.00	20.00
Palin Roti	5	25.00	125.00
Chicken Kholapuri	1	190.00	190.00
Jeera Rice	1	100.00	100.00

Total Qty: 8	Sub Total	435.00
	CGST 2.5%	10.88
	SGST 2.5%	10.88

Round off      +0.24  
**Grand Total      ₹ 457.00**

**Thank You Visit Again**

09:23

Vo 5G 5G 98%



To SEETHARAMAN R

₹200

Pay again

Split with friends

✓ Completed

23 Jun 2025 9:23 am



Union Bank of India 0174



UPI transaction ID

517432178847

To: SEETHARAMAN R

paytmqr6ccf73@ptys

From: GANESH GANGADHAR BHUTI

(Union Bank of India)

bhutiganesh26@okaxis

Google transaction ID

CICAgKjqrJPXTg





HOTEL PRIYADRASHNI  
(PUREVEG)  
NEXT TO BHARAT PETROL BUNK. DEVANGONDI CR

CASH/BILL

TBL 0000                      CVR 01    WTR 00  
NO.011140                      26-06-2025

DESCRIPTION	QTY	RATE	AMOUNT
GOBI FRIED RICE	1.00	120.00	120.00
MUSHROOM FRIED R	1.00	130.00	130.00
PANNER FRIED RIC	1.00	150.00	150.00

ITM= 3

AMOUNT                      ₹ 400.00

THANK YOU VISIT AGAIN

C 6

14:02:04 M/C NO

1



EXPRESS

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ಕೆ.ಜಿ.ಎಫ್. ಘಟಕ

No: 0066680 23/06/25 17:27:18

EXPRESS KA40-F1359

ಹೊಸಕೋಟೆ -- ಬೈಪ್ಪನಹಳ್ಳಿ/ಮೆಟ್ರೋ

HOSAKOTE -- BYP/METRO

ವಯಸ್ಕರು 4 \* 36.00 = ₹ 144.00

RRN No.: 554024613807

UPI: ರೂ. = 144.00

843977 A114704 A000055 10024953

Visit- KSRTC.KARNATAKA.GOV.in 71

KSRTC

ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಾರಿಗೆ ಸಂಸ್ಥೆ

BMTc

BMTc

ಬೆಂ.ಮೆ.ಸಾ.ಸಂ

Depot-39

317Y/1

T No: 203

16:21:27

26-06-2025

ಹರಳೂರು ಗೇಟ್

Haraluru Gate (Towards Hoskote)

TO

ಹೊಸಕೋಟೆ ಹೈಸ್ಕೂಲ್

Hoskote High School

Fare + GST

Ad: 3xRs.18.00 = Rs.54.00

+0.00

Total:

Rs. 54.00 (UPI)

Ordinary

KA57F4105 Tkn No: 10966

0322626955

D3925062600053

T:0.00

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

V4.5

BMTc

BMTc

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BMTc

BMTc

BMTc

# ← Details

[? Tickets](#)

## Cab Non AC Ride



23 Jun 2025 • 09:54 am

₹533 • Completed

### RIDE DETAILS

**R112**

Srinagar - Kanyakumari Hwy, Bangalore C...

**3R6C+QG, Haralur**

Karnataka 562114, India

Duration	42.0 mins
Distance	23.1 kms
Ride ID	RD17506526612012347

### RIDE SUMMARY

**Total Fare** ₹533.0 ^

Ride Charge ₹493.0

Toll Fare ₹40.0



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ಮಾಲುರು  
No: 0087751 20/06/25 16:21:25  
ORDINARY KA40 F1262

ದೇವನಗೊಂದಿಕ್ಕಾಸ್ -- ಹೊಸಕೋಟೆ

DEVNGUNDCR -- HOSAKOTE

ವಯಸ್ಕರು 3 \* 6.00 = ₹. 18.00

RRN No.: 517170588642

UPI: ರೂ. = 18.00

558042 A087197 A110871 10035149

Visit- KSRTC.KARNATAKA.GOV.in /1



M/S SRIGANDHA HOSPITALITY SERVICES

Srigandha

Family Restaurant

Hasanahalli Gate, Kolar Highway

Old Madras Road, Hoskote, Bengaluru 562114

----- Cash Memo -----

Date : 23/06/25

Bill No. : 3

T.No.: 21

W. No. : 1

Particulars	Qty	Rate	Amount
ANDRA VEG MEALS	1	199	199
MINERAL WATER	1	19	19
CHICKEN BIRIYANI	2	270	540

Sub Total : 758.00

CGST @2.5% On 758 : 18.95

SGST @2.5% On 758 : 18.95

-----  
3/4 Total : 796  
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KOT Nos.: 5,9

(01:53 PM)

GST:29AEDFS7425N1ZD (A UNIT OF SRIGANDHA  
HOSPITALITY SERVICES)

E.&O.E. Thank You Visit Again

**SG SERVICE**

T.No.: 21

HOTEL PRIYADRASHNI  
(PURE VEG)  
NEXT TO BHARAT PETROL BUNK DEVANGONDI CR

CASH/BILL

TBL 0000  
NO.011287

CUR 01 WTR 00  
30-06-2025

DESCRIPTION	QTY	RATE	AMOUNT
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MEALS	2.00	100.00	200.00
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ITM= 1

AMOUNT	₹ 200.00
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THANK YOU VISIT AGAIN

C 6

13:07:15 M/C NO

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ಚಿಂತಾಮಣಿ

No: 0083656 24/06/25 17:30:20  
EXPRESS KA40-F1399

ಹೊಸಕೋಟೆ -- ಬೈಯಪ್ಪನಹಳ್ಳಿ

HOSAKOTE -- BYPANAHALLI

ವಯಸ್ಕರು 4 \* 36.00 = ₹ 144.00

RRN No.: 554147587861

UPI: ರೂ. = 144.00

951076 A125206 B000219 30302150  
Visit- KSRTC.KARNATAKA.GOV.in 72

**S L V FAMILY RESTAURANT**

Kolthur Gate, Kolar Main  
Road, Hoskote, Bengaluru-562114

Mob : 9901200909

GSTNO: 29AFTPH5179P2Z9

Name:

Date: 20/06/25 **Dine In: 7**  
15:11

Cashier: biller Bill No.: 13

No.Item	Qty.	Price	Amount
1 Ckn Lollypop	1	200.00	200.00
2 Biriyani Rice	2	100.00	200.00
3 Soft Drink 200ml	3	20.00	60.00

Total Qty: 6 Sub Total 460.00

**Grand Total ₹ 460.00**

Thank You Visit Again



● **Magadi Road**

₹ 60.0

[View Ticket](#)

● **Krishnarajapura**



Purchased On: 18-06-2025 18:40:30

Used On: 18-06-2025 20:12:20

Transaction ID : thzvrbcbg12gszm

Payment ID : 23951062130

Payment Mode : UPI

● **Krishnarajapura**

₹ 60.0

[View Ticket](#)

● **Magadi Road**



Purchased On: 18-06-2025 09:46:19

Used On: 18-06-2025 11:19:27

Transaction ID : thzvrbcbg12fk4v

Payment ID : 23945064091

Payment Mode : UPI



● **Nagasandra**

₹ 80.0

[View Ticket](#)

● **Rajarajeshwari Nagar**



Purchased On: 11-06-2025 08:49:57

Used On: 11-06-2025 10:11:02

Transaction ID : thzvrbcbg11ygo9

Payment ID : 23861748436

Payment Mode : UPI

SHRI KRISHNA VAIBHAVA VEG  
NO 53/1, OPP SRIGANDAHAKAVAL PU  
COLLAGE KOTTIGEPALYA NAGARABHAVI  
BENGALORE-91  
29BEQPA8083J1ZW  
CONTACT NO. : 080-23185367  
TAX INVOICE

SERIAL NO 10-06-2025  
BILL NO 0351 01:41:04 PM

ITEM_NAME	QTY	RATE	TOTAL
KESARI BHATH	2.00	35.00	70.00

Items:1 SUB 70.00

CGST @ ( 2.50% ) (+)1.67  
SGST @ ( 2.50% ) (+)1.67

NET 70.00

Tax Details ( All Inclusive )

\*\* THANK YOU ! VISIT AGAIN !! \*\*