



Customer: Nauka Lines

BlueLogis Team: Sikander, Raja

[illegible]



## Food Expense Bills

To Sree Akshayam Sweets N Bakers

₹160

Pay again

✓ Completed

29 Jan 2025, 10:07 am



HDFC Bank 9665



UPI transaction ID

502905111183

To: Sree Akshayam Sweets N Bakers

q81382038@ybl

From: SULTAN SIKANDER DULKARNAIN S  
(HDFC Bank)

sultan.sikander2017@okhdfcbank

Google transaction ID

CICAgIjXwZKkEA



-----Original for Recipient-----

SIGREE - ANNANAGAR CHENNAI  
SPECIALITY RESTAURANT FRANCHISE  
A unit of Pink Passion Foods Pvt Ltd , P  
LOT NO 473  
NEW DOOR NOS 17,19 & 21 (OLD NO AA24,AA  
BLOCK  
, 3 RD STREET , ANNA NAGAR EAST ,CHENNAI

TAX INVOICE NO: GSGAC0000008850

---REGULAR---

Date	Time	Table	User	Pax
29/01/25	21:45	4	CAPTAIN	3

DESCRIPTION	QTY	VALUE
> TANDOORI KEBAB PLATTER PORTION	1	655.00
> KADHAJ JHINGA PORTION	1	575.00
> TANDOORI ROTI PORTION	3	255.00
> MASALA CHAAS GLASS	3	405.00
> CHOICE OF ICE CREAM PORTION	1	145.00

BASIC AMOUNT: 2035.00

NET AMOUNT: 2035.00

SGST @2.50% 50.90  
CGST @2.50% 50.90  
Round\_Off: 00.20

BILL TOTAL : 2137.00

IT WAS A PLEASURE SERVING YOU  
GSTIN : 33AAGCP8677B1ZB  
FSSAI NO: 12416002003353

RESTAURANTS

Signature :

G.TOTAL : 2137.00

iDine Version: 3.1.1.6



## Petrol Expense Bill



SRI JAYA MARUTHI AGENCY  
72/2B, 200 FEET ROAD, THATH  
CHENNAI

Attendant Name - Ganesh Baskar

DATE: 30-01-2025

TIME: 20:28:32

MID: 470000099008015

TID: 00962325

### Sale

Txn Type: CASH

Product :

Petrol

Txn Id :

5013013838

Unit Price : ₹ 100.79

Quantity : 26.98 Ltr

Pump No : 6

Nozzle No : 1

Total Sale

₹ 2719.31

Net Amount

₹ 2719.31

Choose e-receipts to save paper and protect the  
environment!

CUSTOMER COPY

BillerApp\_1.0.5

**fiserv.**