

म. रा. मा. प. म

रा. प. कंवडे महाविद्यालय आगार

क्र: ००३२८५७ १२/०७/२५ ०८:५३:३८

साथी बस L6295

कात्रज ते सातारा

(प्रवासाचे एकूण टप्पे = 16.0) 145545

फूल १x१६२.०० = ₹ १६२.००

UPI ID : 93*****@ybl

अ.स.निधी सहित

UPI = ₹ १६२.००

KMHL65 ०३२९७८ SAKORE

अहस्तांतरणीय ८६२८५८०६०९८००९९

Date: 12 Jul 2025

Time: 10:58

Table: #7

Receipt No.: 2983

Description	Qty	Price	Subtotal
Veg kolhapuri	01	₹ 140	₹ 140
Roti	03	₹ 20	₹ 60
Rice half	01	₹ 40	₹ 40

Total: ₹ 240

CGST: 0% ₹ 0

SGST: 0% ₹ 0

Total: ₹ 240

MORE :

म. रा. मा. प. म
रा.प. तासगांव आगार

क्र: ०११८६५३ १२/०७/२५ १५:३४:३९
साधी बस M8291

सातारा ते कराड

(प्रवासाचे एकूण टप्पे = 9.0) 46983

फूल: १x९१.०० = ₹ ९१.००

UPI ID : 93*****@ax*

अ.स.निधी सहित

UPI = ₹ ९१.००

TSGN05 ८४३४९७ M N PATEEKAR

अहस्तांतरणीय ८६२८५८०६०९५५६३८

म.रा.मा.प.म.

म. रा. मा. प. म.

रा. प. नालासोपारा आगार

क्र: ००४५३३२ १२/०७/२५ १९:०८:२५

सार्थी बस L2625

कराड ते कोल्हापूर

(प्रवासाचे एकूण टप्पे = 12.0) 151377

फूल. १x१२२.०० = ₹ १२२.००

UPI ID : 93*****@yb*

अ.स.निधी सहित

UPI = ₹ १२२.००

NSP143 ०२४३५२ M S SHAIKH

अहस्तांतरणीय ८६२८५८०६०९०३७११

Kolhapuri dhaba
Main road kolhapur

----- RECEIPT -----

Name:

Invoice No: 5756

Table: #11

Date: 12 Jul 2025

Item	Price	Qty	Total
Veg kolhapuri	₹ 160	01	₹ 160
Roti	₹ 20	04	₹ 80

Mode: Total: ₹ 240

**SAVE PAPER SAVE NATURE !!

Time: 20:34

www.nwkrto.in
1800 452 1536
ವಾ.ಕ.ರ.ಸಾ.ಸಂ ಧಾರವಾಡ ಘಟಕ

No:00209853 13:50:17 13/07/25

EXPRESS

O - O
KOLLAPUR to BELAGAVI

ARF = 02

BF = 15

FULL : 1 x 158.00 = ₹ 158.00

ಮೊತ್ತ : ರೂ 158.00

240658 D00739 A76576 22078687

ವರ್ಗಾಯಿಸುವಂತೆಲ್ಲ

UPI PAYMENT TICKET

WELCOME!!!

Naadbhramha Idli special

Main hwy road belgavi

Original Receipt

Date: 13 Jul 2025

Time: 10:47

Table: #07

Receipt No.: 2004

Description	Qty	Price	Subtotal
Special Idali	01	₹ 100	₹ 100
Uttapam	01	₹ 80	₹ 80
Shira	01	₹ 50	₹ 50

Total: ₹ 230

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.

MODE:

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.

Anapurna restaurant
Belgavi

RECEIPT

Name:

Invoice No: 1134

Table: #04

Date: 13 Jul 2025

Item	Price	Qty	Total
Dal tadka	₹ 130	01	₹ 130
Rice	₹ 80	01	₹ 80
Bisler	₹ 20	01	₹ 20

Mode: Total: ₹ 230

**SAVE PAPER SAVE NATURE !!

Time: 21:47

Original Receipt

Date: 14 Jul 2025

Time: 10:47

Table: #07

Receipt No.: 2004

Description	Qty	Price	Subtotal
Special Idali	01	₹ 100	₹ 100
Uttapam	01	₹ 80	₹ 80
Shira	01	₹ 50	₹ 50

Total: ₹ 230

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.

HOTEL SWAGAT RESTAURANT
Near karanatak hwy

RECEIPT

Name:

Invoice No: 168

Table: #16

Date: 14 Jul 2025

Item	Price	Qty	Total
Veg thali	₹ 170	01	₹ 170
Roti	₹ 20	02	₹ 40
Bisler	₹ 20	02	₹ 40

Mode: Total: ₹ 250

**SAVE PAPER SAVE NATURE !!

Time: 20:47

WELCOME!!!
NADBRAMHA IDLI
Near karanatak hwy
Original Receipt

Date: 15 Jul 2025

Time: 10:17

Table: #1

Receipt No.: 1456

Description	Qty	Price	Subtotal
Special vada	01	₹ 150	₹ 150
Shira	01	₹ 60	₹ 60
Tea	01	₹ 20	₹ 20
Bisler	01	₹ 20	₹ 20

Total: ₹ 250

CGST: 0% ₹ 0

SGST: 0% ₹ 0

Total: ₹ 250

MODE:

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.

HOTEL SWAGAT RESTAURANT
Near karanatak hwy

RECEIPT

Name:

Invoice No: 175

Table: #11

Date: 15 Jul 2025

Item	Price	Qty	Total
Paneer special	₹ 160	01	₹ 160
Roti	₹ 20	03	₹ 60
Bisler	₹ 20	01	₹ 20

Mode: Total: ₹ 240

**SAVE PAPER SAVE NATURE !!

Time: 20:52

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No:00292128 16:35:51 16/07/25

EXPRESS

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ಗೋಕಾಕ

BELAGAVI

GOKAK

ARF = 01

BF = 00

FULL : 1 x 76.00 = ₹ 76.00

ಮೊತ್ತ : ರೂ 76.00

657355

G08873

G01562

22067696

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

UPI PAYMENT TICKET

WELCOME!!!
NADBRAMHA IDLI
Near karanatak hwy
Original Receipt

Date: 16 Jul 2025

Time: 11:17

Table: #1

Receipt No.: 1456

Description	Qty	Price	Subtotal
Masala dosa	01	₹ 120	₹ 120
Upma	01	₹ 70	₹ 70
Tea	01	₹ 20	₹ 20
Bisler	01	₹ 20	₹ 20

Total: ₹ 230

CGST: 0% ₹ 0

SGST: 0% ₹ 0

Total: ₹ 230

MODE:

SAVE PAPER SAVE NATURE !!
THANK YOU FOR A DELICIOUS MEAL.

RECEIPT

Name:

Invoice No: 1475

Table: #5

Date: 16 Jul 2025

Item	Price	Qty	Total
Special thali	₹ 200	01	₹ 200
Roti	₹ 20	01	₹ 20
Bisler	₹ 20	01	₹ 20
Total:			₹ 240

**SAVE PAPER SAVE NATURE !!

Time: 21:22

CURRY LEAVES
GOKAK
KARNATAKA

RESTAURANT

Bill : 00001118 Time : 11:14:00

Date	Table	Cvr	Stw	UID
17/07/2025		03	0	

Item Name	Qty.	Rate	Amount
PANEER MASALA	1	₹160	₹160
ROTI	3	₹20	₹60
BISLER	1	₹20	₹20

Sub Total	₹240.00
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Gross Amount	₹240.00
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KOT No. :

THANKS FOR YOUR KIND VISIT

ವಾಕರಸಾಸಂ ಬೆಳಗಾವಿ ಘಟಕ4

No:00180016 14:34:56 17/07/25

EXPRESS

O
GOKAK

to

O
BELAGAVI

ARF = 01

BF = 00

FULL : 1 x 76.00 = ₹ 76.00

ಮೊತ್ತ : ರೂ 76.00

120835 T05612 T00321 22078704

ಕರ್ಗಾಯಿಸುಕಂತಿಲ್ಲ

UPI PAYMENT TICKET

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

Date : 17/07/2025

Bill No.: 0001181

T.No.: 06

W. No. :

Particulars	Qty	Rate	Amount
Veg thali	1	₹180	₹180
Roti	1	₹20	₹20
Bisler	1	₹20	₹20

Sub Total : ₹220.00

Food Total : ₹220

Total : ₹220

(09:20 PM)

E.&O.E.

Thank You

Visit Again

Tax Invoice		
		ORIGINAL FOR RECIPIENT
Customer Name	Invoice No.	
Saiprasad phadatare	RBSC019339021	
Customer Address		
Maharashtra		
GSTIN (in case of Corporate customer)	Invoice Date	
N/A	17/07/2025	
Against Advance receipt		
RBAR020886222		
HSN		Place of Supply
998551		Maharashtra
Description of Services	Ticket Number	Booked Date
Reservation services for transportation	TU8E42260783	17/07/2025
Particulars	Amount (in INR)	Amount (in INR)
Bus Operator Fare (a)		525.00
Insurance Charges (b)		0.50
Relief Fund (c)		N/A
redBus charges and fees (d)		15.68
redBus Assurance Program	15.68	
redPass		
Refund Guarantee		
Convenience Fees	0.00	
Less: Reversal	0.00	
CGST @ 9%	0	
SGST @ 9%	0	
IGST @ 18%	2.82	
Total Discount		0.00
Net amount (a+b+c+d)		540.68

Tax is payable on reverse charge mechanism - NO

For Redbus India Private Limited (Formerly : Ibibo Group Private Limited)	
PAN	AAHCP1178L
GSTIN	29AAHCP1178L1ZW
CIN	U72200DL2006PTC271373
Reg. Address	Redbus India Private Limited (Formerly : Ibibo Group Private Limited), leela galleria, 5th floor, leela galleria, municipal 23, airport road, hal II stage, Kodihalli, Bengaluru (Bangalore) Urban, Karnataka, 560008
Email Id	hq_finance@redbus.in
Website	www.redbus.in, www.seatseller.travel

"We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 , we are not required to prepare an invoice in terms of the provisions of the said sub-rule."

This is a computer generated invoice. So no signature required

CHANDU BHOJANALAY
WAI
NEAR MISSION HOSPITAL,
2410, SONGIRWADI, WAI 412803
DATE: 25/7/25 TIME 13:50

PARTICULARS	QTY	RATE	AMOUNT

SPL THALI	2	220	440
WATER	2	20	40
FOOD TOTAL :			480

2/2	TOTAL :		480

THANK YOU
VISIT AGAIN

CHANDU BHOJANALAY

WAI

**NEAR MISSION HOSPITAL,
2410, SONGIRWADI, WAI 412803**

DATE: 25/7/25 TIME 21:50

```
*****
PARTICULARS      QTY  RATE  AMOUNT
*****
      SPL THALI      2      220      440
      WATER          2       20       40
*****
      FOOD TOTAL :                      480
*****

2/2      TOTAL :                      480
*****
```

**THANK YOU
VISIT AGAIN**

CHANDU BHOJANALAY
WAI
NEAR MISSION HOSPITAL,
2410, SONGIRWADI, WAI 412803
DATE: 26/7/25 TIME 8:20

PARTICULARS QTY RATE AMOUNT

IDLI SPL 2 80 80
MSL DOSA 2 90 90
SPL TEA 2 20 40

FOOD TOTAL : 210

3/3 TOTAL : 210

THANK YOU
VISIT AGAIN