

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
 SCO 20-21 SECTOR 8-C CHANDIGARH
 GSTIN: 04AAICS2076F1ZI
 PH: 0172-5072794

RESTAURANT

Inv.#58384 Steward:Cash Table:SS
 Pax :2 Date:08/11/2023 2:10:16 PM
 KOT'S: 58384

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
CHOLEY BHATURE	1.000	165.00	165.00
996331	2.50%	2.50%	
RAJMAH RICE	1.000	220.00	220.00
WITH RAITA			
996331	2.50%	2.50%	
Items 2.000		Total	385.00

CGST 9.62
 UTGST 9.62
 Round Off. -0.24

Vikram Grand Total: 404

CGST @2.50% on 385.00 9.62
 UTGST @2.50% on 385.00 9.62

Total Tax: 19.24

Have a nice time ahead.

Your Order No. is 384

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 GSTIN: 04AAICS2076F1ZI
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RESTAURANT

Inv.#58387 Steward:Cash Table:SS
 Pax :1 Date:08/11/2023 2:14:14 PM
 KOT'S: 58387

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
FRESH LIME SODA	1.000	90.00	90.00
996331	2.50%	2.50%	
Items 1.000		Total	90.00

CGST 2.25
 UTGST 2.25
 Round Off. -0.50

Vikram Grand Total: 94

CGST @2.50% on 90.00 2.25
 UTGST @2.50% on 90.00 2.25

Total Tax: 4.50

Have a nice time ahead.

Your Order No. is 387

MANNAT DHABA

(A Unit of MANNAT GROUP OF HOTELS PVT. LTD.)
 67 MILE STONE, NH-1, SAMALKHA, PANIPAT
 HARYANA-132101
 GSTIN :06 AALCM 6965 E 6Z0
 HSN CODE:996331

RESTAURANT

Bill : RB595804 Time : 21:29
 Date Table Cvr Stw UID
 08/11/2023 133 1 manoj VISHAL

Item Name	Qty.	Rate	Amount
Aloo Pyaaz Parantha	1	110.00	110.00
Tea	1	34.00	34.00
Plain Dahi	1	105.00	105.00
Mineral Water	1	28.50	28.50

Sub Total 4 277.50
 CGST 2.5% 6.94
 SGST 2.5% 6.94

Gross Amount 291.00

KOT No. : RG956776\RG956790
 Have A Nice Day
 SAVE WATER SAVE LIFE



SINDHU PAHALWAN GLOBAL PVT LTD

G.T. ROAD, MURTHAL, SONEPAT (HR)

PHONE NO.: 98131 82852

GSTIN: 06AP500135127

No: 214170	Date: 06/11/2023		
Item Name	Qty	Rate	Value
TEA	2.00	33.00	66.00
G.Total	1	2.00	66.00
GST (5.0% + SGST 2.5% + SGST 2.5%)			3.30
Total			69.30
Total Amou.	69.00		

Cashier : NARESH

'E & O'E

Thank you for your visit

Have a nice day

जल ही जीवन है।
जल बचाओ जीवन बचाओ।

MANNAT HAVELI

(A UNIT OF MANNAT GROUP OF HOTELS PVT. LTD.)

G.T. ROAD, PIPLI-AMBALA HIGHWAY

VPO MASANA TEHSIL-THANESAR

KURUKSHETRA, HARYANA-136131

GSTIN : 06AALCM6965E4Z2

HSN CODE: 996331

Retail Invoice

Memo# FCSMHK/23/49742 08:19 AM 06-Nov-2023
User: Jitender Pax# 1

Table# F1

Product	Qty	Rate	Amount
Masala Dosa	1.000	220.00	220.00
Veg. Grilled Sandw	1.000	199.00	199.00
Sp1.Tea R	2.000	45.00	90.00
Sub Total			509.00
Output Cgst @ 2.5%			12.73
Output Sgst @ 2.5%			12.73
Round Off:			-0.45

Total Qty: 4.000 Amt: 534.00
(INR Five Hundred Thirty Four Only)

.HAVE A NICE DAY
.SAVE WATER SAVE LIFE