

श्रीमान् जी,

(हिसाब K-1043)

दिनांक 17-3-2025 को पंद्रह बजे तक
जलवाप गथा 1 खाता का खर्चा

रसोई नं० कल्ल = 140

रसोई नं० दा = 257

रसोई नं० तीन = 230

(627)

(व्यं: सौं सारांस खर्च केवल)
Hombraj

①

AMRIK SUKHDEV VAISHNO DHABA
G.T. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : +917082135999, 9053000285
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS/24-25/DZ9006

Date : 17/03/2025 07:29:19

Tablet No.: 7

Waiter Code:

| Item Name | Qty. | Price | Value |
|--------------|------|-------|--------|
| ALU PRANTHA | 1.00 | 105.0 | 105.00 |
| WATER BOTTLE | 1.00 | 28.58 | 28.58 |
| SUB TOTAL | | | 133.58 |

Add S GST(2.500%) on 133.58 3.34

Add C GST(2.500%) on 133.58 3.31

Amount Incl of All Taxes 140.00

Cashier : AN

Hombraj

E & OE

Thank you for your visit

Have a nice day

जल ही जीवन है। जल है तो कल है

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SITARA DHABA
(MANNAT GROUP OF HOTELS PVT. LTD.)
151 MILE STONE, NH-1, SAMANA BAHU, KARNAL
HARYANA-132117
GSTIN : 06 AALCM 6965 EBZY
HSN CODE:996331

RESTAURANT
Bill : RB163606 Time : 14:50
Date 17/03/25 Table Cvr 21 1 Stw UID
ANIRUDH

| Item Name | Qty. | Rate | Amount |
|----------------|------|--------|--------|
| Cholle Bhature | 1 | 245.00 | 245.00 |

Sub Total 1 245.00
SGST2.5% 6.13
CGST2.5% 6.13

Gross Amount 257.00

KUI No. : RG339271

E. & O. E.

HAVE A NICE DAY

SAVE TREE SAVE ENVIRONMENT

Hombraj

P.T.O

