

ESTIMATE



Bestech Business Tower, Sohna Road, Gurgaon
 124-4389144 | Email : bingecafe@gmail.com
 Gurgaon Plaza DLF Phase-1, Gurgaon
 24-4008223, 9810715411 | E-mail : bingecafe@gmail.com
 Connaught Place, New Delhi | Tel : 9205275 855, 01140079633
 Email : fatboyfoods.delhi@gmail.com
 Ground Floor Tower-A Unitech Cyber Park, Gurgaon
 205275856 | E-mail : fatboyfoods.cyberpark@gmail.com
 Ground Floor Nirvana Country Courtyard Gurgaon, Haryana-122018
 24-4278385, 9205653170 | Email : fatboyfoods.nirvana@gmail.com

Customer Details :

Name : Navneeta
 Address : Krisumi Waterfall
 Phone : 9810402170 Residences
 E-mail : Sector 36A

Delivery Details : Delivery

Delivery Add. :
 Phone :
 Delivery Date : 17.08.2020
 Delivery Time : 1 PM

3823

Date 17.08.2020

ORDER DETAILS	RATE	AMOUNT	
		Rs.	P.
(BTC) 14 pcs. Veg Tacos (Picture shared) with Chef Shailender)	90	1260	
4 (1x4) Cheese & Corn Sandwich	160	640	
14 pcs Spinach Quiche bite size	50	700	
12 pcs Tomato & basil Brushetta	75	900	
500gms sliced carrot walnut dry cake (Please cut slices)	550	550	
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">CREDIT</div> <div style="border: 1px solid black; padding: 2px;">CREDIT</div> </div> <p>Paid Pay on delivery</p>			
Description in Words: <u>(Punched in Credit)</u>			
		Total Amount	4050
Page : Contact to Gurgaon Jurisdiction Customer Signature: Ac No. : 328	GATE IN NO. <u>340</u> DATE <u>17/08/2020</u> KRISUMI CORPORATION	For Fatboy Foods Services LLP Auth. Sign.	

R-181

Duplicate Tax Invoice

BINGE CAFE
Fatboy Foods Services LLP

C- 10, BESTECH BUSINESS TOWER, SOHNA
ROAD GURGAON.

Ph:9555900400,0124-4389144,
GST:06AAEFF4450B1ZZ

Inv. No: 5652 17-08-2020 09:07 PM

Home Delivery

Desc.	Qty.	Price	Total
Customized other550	0.94	552.38	524.21
CGST 2.5% SGST 2.5%			
Customized Other50	14	47.62	666.68
CGST 2.5% SGST 2.5%			
Customized other150	4	152.38	609.52
CGST 2.5% SGST 2.5%			
Customized other180	6.63	180.95	1199.7
CGST 2.5% SGST 2.5%			
Customized Other70	12	71.43	857.16
CGST 2.5% SGST 2.5%			

Items: 5

Net Total	: Rs.	3857
GST Sale @5%	: Rs.	3857.27
CGST @ 2.5%	: Rs.	96.43
SGST @ 2.5%	: Rs.	96.43
Total GST Sale	: Rs.	3857.27
Total CGST	: Rs.	96.43
Total SGST	: Rs.	96.43
Rounded by	: Rs.	-0.13

Amount Due : Rs. 4050

Credit Sale : Rs. 4050

Cashier: manish Source: Outlet

Kot No: 5653

The management regrets its inability to
own any responsibility for the food once
taken out of the restaurant.

Computer generated invoice. Does not
require a signature.

Delivery Address

9810402170
Ms. Navneeta
Sector 36A, Gurugram,
None, None, GURGAON

CORPORATE



C-4, Qutab Plaza DLF Phase-1, Gurgaon Phone : 0124-4008223, 9810715411
E-mail : bingegurgaon@gmail.com

C-10, Bestech Business Tower, Sohna Road, Gurgaon
Phone : 0124-4389144 | Email : bingecafe@gmail.com

A-7, Kailash Colony, New Delhi | Ph. No.: 9205275 855, 01140079633
E-mail : fatboyfoods.delhi@gmail.com

Unit 10, Ground Floor Tower-A Unitech Cyber Park, Gurgaon
Tel : 9205275856

C-28, Ground Floor Nirvana Country Courtyard Gurgaon, Haryana-122018
Email : fatboyfoods.nirvana@gmail.com

Customer Details :

Name : Navneeta

Address : Krisumi waterfall, Sector

Phone : 9810402170 . 36A

E-mail : _____

Delivery Details : Delivery

Delivery Add. :

Phone :

Delivery Date : 30.08.2020

Delivery Time : 8 A.M.

B.No 262

Sr. No. **2801** Date : 29.08.2020

S. No.	ORDER DETAILS	RATE	AMOUNT	
			Rs.	P.
	Mushroom Vole au - vons X 40pc.	50	6345	
	Cheese & Corn Sandwich X 6 (1X4)	160		
	Veg Bruschetta X 35pc.	50		
	Banana Walnut loaf slices X 3	500		
	<u>NOTE: (Please ask driver to collect 10,000 cash) (positively)</u> 10,000 Received <u>Byader</u> <u>30/8/2020</u>			
	<input type="checkbox"/> CREDIT Paid	<input type="checkbox"/> CREDIT Pay on delivery		
	Rupees in Words _____		(Plus 5% GST)	
	GATE IN NO. <u>416</u>		Total Amount	6345
	DATE <u>29/08/2020</u>			
	Message : _____			
	Subject to Gurgaon Jurisdiction			
	CUSTOMER SIGNATURE _____	Ac No. : _____		
				For Fatboy Foods Services LLP Auth. Sing. _____

Guest Copy

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1Z8

HOME DELIVERY

Bill : T004964

Time : 11:53

Date 28/08/20 Table Cvr 000 0 Stw UID a

Item Name	Qty.	Rate	Amount
Classic Veg Manchuria	3	339.00	1017.00
Classic Chilly Paneer Gravy	3	349.00	1047.00
Veg Fried Rice	3	229.00	687.00
veg Hakka Noodles	3	239.00	717.00
Chocolate Walnut Brownie	5	159.00	795.00

Sub Total 17 4263.00
CGST@2.5% 106.58
SGST@2.5% 106.58
PACKING CHARGE @10/- 10.00

Gross Amount 4486.00

G. Name :
Address :

phone

GATE IN

NO. 408 KOT No. T004964

DATE 28/08/2020

KRISUMI CORPORATION

[Signature]