

Duplicate

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 13/09/23 **Dine In: D1**

19.57

Cashier: biller Bill No.: 138080

| Item | Qty. | Price Amount |
|------------------|------|--------------|
| Dal + Mix Veg. + | 1 | 120.00 |
| Raita + Rice + 4 | | 120.00 |
| Roti | | |
| Kari Rice | 1 | 70.00 |

Total Qty: 2 Sub Total 190.00
CGST 2.5% 4.75
SGST 2.5% 4.75

Round off +0.50
Grand Total 200.00

Thanks For Visit

MANNAT HAVELI
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HaveLi Pizza Pvt. Ltd.
52 Mile Stone, NH-1, Murthal Sonipat, Haryana
Phone No.: 9254303032
GSTIN: 06AABCH8621EZZU
HSN CODE: 996331

RESTAURANT

Bill : A039928

Time : 17:30

UID

vikash

Date: 14/09/23
Table Cvr 34 1
Stw

| Item Name | Qty. | Rate | Amount |
|--------------------|------|--------|--------|
| Veg Grill Sandwich | 1 | 190.00 | 190.00 |
| Veg Burger | 2 | 99.00 | 198.00 |
| Fresh Lime Soda | 1 | 95.00 | 95.00 |
| Milk Tea | 2 | 45.00 | 90.00 |

Sub Total 6 573.00
SGST@2.5% 14.33
CGST@2.5% 14.33

Gross Amount 602.00

KOT No. : C091992

CASH MEMO Bought of विक्रेता

Sold to क्रेता: Exh. Date तिथि: 13/09/23

No. क्रमांक: Date तिथि: 13/09/23

| Qty. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. | P. |
|------------------------------------|-------------------|------------|----------------|----|
| 1 | midl mini | | 230 | |
| LUCKY E. & O. E. मूल-चूक लेनी देनी | | Total जोड़ | 230 | |

Signature हस्ताक्षर

Goods once sold will not be taken back

CASH MEMO Bought of विक्रेता

Sold to क्रेता: विक्र Date तिथि: 14/09/23

No. क्रमांक: Date तिथि: 14/09/23

| Qty. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. | P. |
|------------------------------------|-------------------|------------|----------------|----|
| 1 | हिल | | 230 | |
| 4 | रिफ | | | |
| 1 | 2 मीटर | | | |
| 1 | मिड | | | |
| LUCKY E. & O. E. मूल-चूक लेनी देनी | | Total जोड़ | 230 | |

Signature हस्ताक्षर

Goods once sold will not be taken back