

आम ही चीज है। वा है तो कम है।

Thank you for your visit
Have a nice day

Cashier : AN
E & O

Amount Paid of All Taxes
Add S GST(2.500%) on 276.00
Add C GST(2.500%) on 276.00
6.90
6.90
276.00

Item Name	Qty	Price	Value
Table No: 32			
Water Code:			
Table No: 32	1.00	80.00	80.00
PLANTAIN	2.00	98.00	196.00
GRAND TOTAL			276.00

Bill No: AS/24-25/ES123
Date: 18/04/2024 10:21:31
[INVOICE]
[RESTAURANT SERVICES]
SAC 9963
GSTIN: 06ABH13901K173
PHONE NO: 91708 95 000285
G T ROAD, MURTHI, SHIVPATTNAYANA
ANAND SUKHA VASISNO DHABA

RAVI DUP Grand Total
Rupees Three Hundred Fifty Seven only
Total of Bills
HAVE A NICE DAY

Thank you visit again

Commercial Car
V. Type: 0822
V. No: 0822
OPIN513458
Chandigarh International
Chandigarh (AHT)
GST: 08AASCA6037C1ZN
Parking Charges are Inclusive of GST

Amount: 0 Rs
Div Amount: 0 Rs
Date: 18-apr-2024
Time: 14:15:32
Out date: 18-apr-24
Out time: 16:25:43
1547847

Bill No: 00526417-ORGNL
Trans. ID: 00352717
Vehicle: 0822
Date: 19/04/2024
Time: 13:14:08
PRO: PETROL
Npzi. No: 08
Density: 743.6 kg/M3
Preset: Non Preset
Rate: 95.83
Sale Volume: 46.47 Ltr
1500.00

Tax Invoice
HOTEL GRACE
PLOT NO.65,GALI NO.1,NEAR RAILWAY STATION
0172-2914211,8502000016,8503000016
FOOD & BEVERAGE

Inv. No.005108 Date:18/04/2024
Table:101 Pax: 1 Stew: VEERU Time:23:42:20
KOTs:10303

Particulars	Qty	Rate	TAX%	Amount
MIX VEG RAITA	1	90.00	5.0	90.00
BUTTER ROTI	4	20.00	5.0	80.00
MIX VEGETABLE	1	170.00	5.0	170.00
Total	6			340.00

Guest:SANDEEP KUMAR
CGST 8.50
SGST 8.50

RAVI DUP Grand Total
Rupees Three Hundred Fifty Seven only
Total of Bills
HAVE A NICE DAY

Tax Invt
HOTEL G
PLOT NO 65,GALI NO.1,NE/
0172-2914211,8502001
FOOD & BEV

Inv. No.005122
Table:101 Pax: 1 Stew: VEER
KOTs:10318

Particulars	Qty
SPECIAL TEA	1
MIX PRANTHA	2
Total	3

Guest:SANDEEP KUMAR
RAVI DUP Grand T
Rupees One Hundred Forty Seven or
HAVE A NICE DAY

Bill No: 00526417-ORGNL
Trans. ID: 00352717
Vehicle: 0822
Date: 19/04/2024
Time: 13:14:08
PRO: PETROL
Npzi. No: 08
Density: 743.6 kg/M3
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1500.00

RAVI DUP Grand Total
Rupees One Hundred Forty Seven or
HAVE A NICE DAY



IndianOil
D 11/2023
HDFC BANK
D 11/2023
HDFC BANK
D 11/2023
HDFC BANK

NEAR CHARTI AIRPORT ROAD, IRANKPUR
MOB: 9592153434
BILL NO: 001455
Clerk: Supervisor H. H. : 0001
Description Qty Price Amount
KADIAI PANIR 1 230.00 230.00
MIX RAITA 1 100.00 100.00
BUTTER ROTI 3 15.00 45.00
MINERAL WATER 1 20.00 20.00
TOTAL 6 395.00
Fri. 19/04/2024 14:08
THANK YOU

NEAR CHARTI AIRPORT ROAD, IRANKPUR
MOB: 9592153434
BILL NO: 001455
Clerk: Supervisor Machino
Description Qty Price Amount
MINERAL WATER 1 20.00 20.00
PLANTAIN 2 10.00 20.00
RAKHANI 1 160.00 160.00
TOTAL 4 200.00
18/04/2024 14:57
MOB: 9592153434