

4/10/22

2/10/22. PETROL	4000- ✓
2/10/22 TAX RECHARGE.	1000- ✓
3/10/22 PETROL	4000- ✓
2/10/22 DINNER	280- ✓
2/10/22 DINNER	347- ✓
2/10/22 WATER	30 ✓
2/10/22 PARKING	56- ✓
2/10/22 WATER	
3/10/22 + TEA	140- ✓
2/10/22 HOON	

Total.

9853
1179

~~Red Mt~~

Total.

11032

~~MB~~ cell
~~Signature~~ 4/10/22



Bill Payment Successful

1 October 2022 at 4:04 PM

Transaction ID

NX22100116042295066103131

COPY

BBPS Transaction ID

PP012274FSO8DH8HHJ41



FASTag Recharge for



Paytm Payments Bank FA...

HR26EK8316

₹ 1,000

Customer Name

Debited from



State Bank of India - 8205

₹ 1,000

UTR: 264089415603

CST/CHA-500 }
ST / CHA-852 } dt. 5-11-66

Cash Memo

5018432
5034303



Sukhna Automobiles
(PETROL PUMP)
DEALER (INDIAN OIL CORPORATION)
Sector 28-C, Chandigarh

No. **8517** Dated **02/10/22**
Vehicle No. **HR-26EK8316**

Qty.	Particulars	Rate	Rs.	Amount	P.
	PETROL WITH 2T OIL	96	4000		
	DIESEL	41.58	96		
	LUBRICANT				
	TOTAL		4000		

Goods once sold can not be taken back.
E & O. E.

Have a nice day

Signature

Sagar Ratna

SAGAR RATNA
FC-15, Shop No. 302 - 304, Food Quest
3rd Floor, Elante Mall, Ind area
Phase - 1, Chandigarh.

POS GSTN NO : 04AADCA4779L1ZE

ORDER NO : K00307956

ORDER DATE : 02/10/2022 10:21 PM

BILL NO : SRSR00025572

DATE AND TIME PAX

02/10/2022 10:21 PM 1

CASHIER :sagar ratna manager

Qty	Menu Item	Amount
1	SPL NAVRATRA THALI	330.00
	Total	330.00
	CGST 2.5%	8.25
	UGST 2.5%	8.25
	Grand Total	347.00

Debit Card No :0010176092
Holder Name : sagar ratna
Opening Balance : 10070.00
Debit Card Value : 0.00
Card Balance : 9723.00
Deposit Refundable : 20.00
Issue Date : 28/08/2021
Valid Till : 01/10/2023

Atash Restaurant and Foods Pvt Ltd.

Tin : 06432232416

9996000126
8930031542



Cash/Credit Memo

Indian Oil

Subject to Kamal Jurisdiction

NEW KARNAL TRADING CO.

(FILLING STATION)

119/6, K.M.Stone, G.T. Road, KARNAL

No. **6582** Dated **02/10/22**

Particulars	Qty.	Rate	Amount	P.
H.S.D.	41	96	4000	
M.S.				
U.L.P.	39	62		
M.OIL			4000	

E.&O.E.

Signature

Sahil

All Subject To CHANDIGARH Jurisdiction Only

DESI KITCHEN

North Indian & BIRYANI

(A Unit Of KBL Sons)

Shop No.302-304, Food Court 3rd Floor, Elante Mall
Ind Area, Phase-1, Chandigarh-160002

GSTIN :- 04JUOPS7000D1ZL Ph. 7626882444

Food Licence No. (FSSAI) : 13020001000312

Pack1

Sr. No. : 131

02/10/2022 10:16 PM

Sr.	Item Name	Qty.	Rate	Amount
1	Special Thali	1	267	267
	Sub Total	1		267

CGST @ 2.50% + SGST @ 2.50% : 13.35

(+/-)Round : -0.35

Net Amount **280**

III SAVE GIRL CHILD III

III Thanks For Your Visit Please Visit Again III

Software By Anil Kumar +91-98130-76464

SAGAR RATNA
FC-15, Shop No. 302 - 304, Food Quest
3rd Floor, Elante Mall, Ind area
Phase - 1, Chandigarh.

POS GSTN NO : 04AACCA4779L1ZE

ORDER NO : K00307958

ORDER DATE : 02/10/2022 10:24 PM

BILL NO : SRSR00025574

DATE AND TIME PAX

02/10/2022 10:24 PM 1

CASHIER :sagar ratna manager

Qty Menu Item	Amount
1 KINLEY PLUS MRP 30	28.57
Total	28.57
CGST 2.5%	0.71
UGST 2.5%	0.71
Grand Total	30.00

Debit Card No :0010176092

Holder Name : sagar ratna

Opening Balance : 9261.00

Debit Card Value : 0.00

Card Balance : 9231.00

Deposit Refundable : 20.00

Issue Date : 28/08/2021

Valid Till : 01/10/2023

Aakash Restaurant and Foods Pvt Ltd.

Phone No: 0172-5000321

FSSAI NO:13019001000012

Tea

WATER

60-
140

80-

21/10/22
21/10/22

PAID PARKING ZONE-1 CHD.
RAM SUNDER PARASAD SINGH
AUTHORISED PARKING MCC
GSTIN: 04ACFPS2000R12L
PARKING FEES
000498 M/C NO 0003 OP03
VEHICLE NO 8316
U. TYPE 4 WHEELER
TIME 22:02 DT 02-10-2022
CASH 56.00
LOCATION: ELANTE MALL
NO RESPONSIBILITY AFTER
12 MIDNIGHT.
NO RESPONSIBILITY OF ANY
VALUABLES IN SIDE VEHICL