

MurMurad Sain & guest

Duplicate
RETAIL INVOICE

THE HYVE

R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTIN: 06AAACJP2361G1ZF
Mobile No: +91 88008 58950

Name:

Date: 17/03/24 Wine In: A 1
15:03

Cashier: biller Bill No.: 12730
Persons: 1

No. Item	Qty.	Price Amount
1 Fish Tikka (Ajwaini)	1	595.00 595.00
2 Veg Jhandori Indian Platter	1	845.00 845.00
3 Chicken Tikka (Malai)	1	515.00 515.00
4 delivery charges	1	100.00 100.00

GATE IN 2608
Total Qty: 4 Sub Total: 2055.00
NO. CGST 14.32% 51.38
DATE: 17-3-24 GSTIN: 06AAACJP2361G1ZF
KOT Management Corporation
Round off: 10.24
Grand Total ₹ 2158.00

FSSAI Lic No. 10821005001378

Thanks for ordering.

Customer Copy
Tax Invoice

Binge

Fathy Foods Services LLP

GF 003 Unit C, Worldmark, Sector 65,
Gurgaon, Haryana
Ph: 9555900400, 9205353260
FSSAI: 10821005000487
GST: 06AAEFF445081ZZ

Inv. No: 25688 17-03-2024 03:12 PM
Home-Delivery

Qty. : ice Total

BKD ALDO PUFF	4.000	76.27	305.08
BKD CHICKEN TIKKA	5.000	127.12	635.60
PUFF			
FLAIR MITHA TEA	2.000	186.44	372.88
CAKE			
LEM	5.000	84.75	423.75

Net Total	Rs.	1737
CGST @ 9%	Rs.	156.36
SGST @ 9%	Rs.	156.36
Rounder	Rs.	-0.03

GATE AMOUNT Due : Rs. 2050

NO. 2608-1-3-24

Cashier: Manager
KOT Management Corporation

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

Computer generated invoice. Does not require signature.

BILLED TO

9818387982

Mr. ...

Krisumi coprakotak pvt ltd

...

None,

None,

Gurgaon

Powered by Rezo | POS



Dia Park Premier Hotel

Café Honey

BILL: T0197048 DATE: 2003/2024
TABLE: 99 TIME: 11:37
GST Invoices: COVERS: 1

HSN/SAC Code: 996339
2.MAGURO NIGIRI 800.00
2.SALMON NIGIRI 840.00
Sub Total 1640.00
SGST 9% 162.36
CGST 9% 162.36
SURMOUNT CHARGE @10% 164.00
Adjustments 0.28

Debit Total 2129.00

KOT Nos: T31284

#

GATE IN 2624
NO. 2624-1-3-24

This is not a tax invoice

DATE: 2003/2024

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