



Haryana State Ind & Infra Dev Corp Ltd  
Prakash Asphaltings & Toll Highways (I) Ltd

Entry Plaza : TOLL-1(T-1)  
Toll-Plaza Name : Toll-4(Km35+618KMPEX)  
Section : (Km 0.000 To 83.000)  
Ticket No : 7404000479005  
Booth & Operator : 04 & TC1514  
Date & Time : 03-Oct-22 20:36:00  
Vehicle No : HR266413  
Type Of Vehicle : CAR/JEEP/VAN  
Type Of Journey : SINGLE JOURNEY  
Method Of Payment: Cash  
Fee : Rs. 100



WISH YOU SAFE & HAPPY JOURNEY

Haryana State Ind & Infra Dev Corp Ltd  
Prakash Asphaltings & Toll Highways (I) Ltd

Entry Plaza : TOLL-4(T-4)  
Toll-Plaza Name : Toll-1(Km7+680KMPEX)  
Section : (Km 0.000 To 83.000)  
Ticket No : 71030000971217  
Booth & Operator : 03 & TC1518  
Date & Time : 02-Oct-22 07:05:52  
Vehicle No : HR15S8765  
Type Of Vehicle : CAR/JEEP/VAN  
Type Of Journey : SINGLE JOURNEY  
Method Of Payment: Cash  
Fee : Rs. 100



WISH YOU SAFE & HAPPY JOURNEY

AMRIK SUKHDEV VAISHNO DHABA  
G.T. ROAD, MURTHAL, SONIPAT, HARYANA  
PHONE NO : 7082135999, 7082134999  
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]  
[INVOICE]

Bill No.: AS/22-23/0819073

Date : 02/10/2022 08:13:10

Tablet No.: 5

Waiter Code:

Item Name	Qty.	Price	Value
LOO PYAAZ	1.00	84.00	84.00
PRANTHA			
SUB TOTAL			84.00

Add S GST(2.500%) on 84.00 2.10  
Add C GST(2.500%) on 84.00 2.10  
Amount Incl of All Taxes **88.00**

Cashier : AN

E & O E

Thank you for your visit  
Have a nice day

जल ही जीवन है। जल है तो कल है

### Bareilly Ki Barfi (Sec 19)

SCO 10, SECTOR 19D, CHANDIGARH  
MOB: 8288088588  
GST: 04ADHPT7582Q1ZL

Name:

Date: 03/10/22 Pick Up  
14:09

Cashier: biller Bill No.: 10402

Item	Qty.	Price	Amount
Bareilly Ki Barfi	0.75	571.43	428.57

Total Qty: 0.75 Sub Total 428.57  
CGST 2.5% 10.71  
SGST 2.5% 10.71

Round off 10.00

**Grand Total** **450.00**

Paid via Card

FSSAI Lic No. 13022001000207

Thanks

**Bareilly Ki Barfi (Sec 19)**

SCO 10, SECTOR 19D, CHANDIGARH  
MOB:8288088588  
GST: 04ADHPT7582Q1ZL

Name:

Date: 03/10/22 Dine In: 4  
14:59  
Cashier: biller Bill No.: 10406

Item	Qty.	Price	Amount
Executive Thali	1	200.00	200.00
Roti	1	23.80	23.80
Sweets 1 Pcs @ 25	1	23.81	23.81

Total Qty: 3 Sub Total 247.61  
CGST 2.5% 6.19  
SGST 2.5% 6.19

Round off 10.81  
**Grand Total**  **260.00**

FSSAI Lic No. 13022001000207

Thanks



AMRIK SUKHDEV VAISHNO DHABA  
G.T. ROAD, MURTHAL, SONIPAT, HARYANA  
PHONE NO : 7082135999, 7082134999  
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS/22-23/0819113

Date : 02/10/2022 08:26:47

Tablet No.: 5 Waiter Code:

Item Name	Qty.	Price	Value
TEA	1.00	29.00	29.00
SUB TOTAL			29.00

Add S GST(2.500%) on 29.00 0.73

Add C GST(2.500%) on 29.00 0.73

Amount Incl of All Taxes **30.00**

Cashier : AN

E & O E

Thank you for your visit

Have a nice day

जल ही जीवन है। जल है तो कल है।

