

13/3/2023 से 13/3/2023 (मे' व' हस्तगत 14/03/23 से
 13/3/2023 को बिल) राशन एवं कच्ची सब्जियाँ आदि

13/3/2023
 14/3/2023
 13/3/2023

राशन व कच्ची सब्जियाँ

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15/3/2023

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Delhi Special Prantna Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 14/03/23 Dine In: D13

22:41
 Cashier: biller Bill No.: 113120

Item	Qty.	Price	Amount
Dal + Mix Veg. + Raita + Rice + 4 Roti	2	110.00	220.00

Total Qty: 2	Sub Total	220.00
CGST	2.5%	5.50
SGST	2.5%	5.50

Grand Total | 231.00

Thanks For Visit

SINDHI CAKE SHOP

SCO-151-152, SECTOR-8

MADHYA MARG, CHANDIGARH

GSTIN/UIN: 04ABCPK2799K1ZE

State Name : Chandigarh, Code : 04

Contact : 0172-2778938

POS INVOICE

Bill No. : 7132 Time : 23:09 hrs
 Date : 14-3-2023 User : 1

Description	Qty	Rate	Rate	Amount
			(Incl. of Tax)	
Chana	2	160.00	152.38	304.76
Bhatura				
Paneer	2	27.00	25.71	51.42
Samosa				
Curd	1	70.00	66.67	66.67
				422.85
			UTGST	10.58
			CGST	10.58
			ROUND OFF	(-)0.01
Total	5			₹ 444.00

CGST @2.50%	On	422.85	10.58
UTGST @2.50%	On	422.85	10.58
Total			21.16

Cash	:	444.00
Cash Tendered	:	444.00
Balance	:	
Total Paid	:	444.00

THANKS FOR VISIT

AMRIK SUKHDEV VAISHNO DEABA
T. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : 7082135999, 7082134959
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS 22-23/1513837

Date: 13/03/2023 07:15:37

Tablet No.: 4 Waiter Code: 2

Item Name	Qty	Price	Value
ALOO PYAAZ	2.00	96.00	192.00
PRANTHA			
TEA	2.00	34.00	68.00
SUB TOTAL			260.00

Add S GST(2.500%) on 260.00 6.50
Add C GST(2.500%) on 260.00 6.50
Amount Incl of All Taxes 273.00

Cashier : AN

E & O E

Thank you for your visit
Have a nice day

जल ही जीवन है। जल है तो कल है।

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 14/03/23 Dine In: D15
22:44

Cashier: biller Bill No.: 118140

Item Qty. Price Amount

Dal + Mix Veg. + 1 180.00 180.00
Raita + Rice + 4
Roti + Double
Paneer

Butter (Per Pcs) 1 10.00 10.00

Roti Tandoori 2 12.00 24.00

Total Qty: 4 Sub Total 214.00

CGST 2.5% 5.35

SGST 2.5% 5.35

Round off +0.30

Grand Total ₹ 225.00

Thanks For Visit

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 13/03/23 Dine In: D13
21:36

Cashier: biller Bill No.: 118017

Item Qty. Price Amount

Dal + Mix Veg. + 2 180.00 360.00

Raita + Rice + 4

Roti + Double

Paneer

Butter (Per Pcs) 2 10.00 20.00

Total Qty: 4 Sub Total 380.00

CGST 2.5% 9.50

SGST 2.5% 9.50

Grand Total ₹ 399.00

Thanks For Visit

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 15/3/...

To..... Jan.....

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lunch		220	
2.	Tea			
3.	Cold Drink			
4.	Coffee			
5.	Bread Pakoda			
6.	Break Fast			
7.	Dahi			
8.	Biscuit			
9.	Lassi			
10.	Cold Coffee			
11.	Banana Shake			
<i>Thanks!</i>		Total	220	

E. & O.E.


Signature

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 12-3-22

To..... *Can*

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lunch		180	
2.	Tea			
3.	Cold Drink			
4.	Coffee			
5.	Bread Pakoda			
6.	Break Fast ✓			
7.	Dahi			
8.	Biscuit			
9.	Lassi			
10.	Cold Coffee			
11.	Banana Shake			
<i>Thanks!</i>		Total	180	

Tambur

E. & O.E.

Signature