



From the desk of

Date 2/11/22

1) I Dal — 150/-  
2) I Ratts — 100/-  
3) 4 Roti — 50

300/-

TAVERN  
S.C.F. 1, Sector 27-D  
Chandigarh

W  
2/11/22

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 : 74040000518681  
Booth & Operator : 04 & TC1515  
Date & Time : 03-Nov-22 18:13:41  
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 : 71040001189550  
Booth & Operator : 04 & TC1624  
Date & Time : 02-Nov-22 10:38:45  
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





# Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,  
MADHYA MARG, CHANDIGARH.  
Tel. 0172-2654932, 2641127.  
Email: jat\_sabha@yahoo.com



No. .... 133624

Dated. .... 02-11-22

Received with thanks from *Shri Smt. Jitendra* .....

..... a sum of  
Rupees *One Thousand Five Hundred* only by cash/cheque/draft  
*21/2/22* .....

No. .... Dated .....

for the construction of Jat Bhawan dedicated to "Deen Bandhu Sir Chhotu Ram."

Rs. *700/-*

General Secretary

Finance Secretary

*[Signature]*

# 1841

Connaught Plaza Restaurants Pvt. Ltd.  
 Dhillon Silicon Square  
 Chandigarh-Ambala National Highway  
 Zirakpur, Mohali 140603 Punjab  
 State Code - 03  
 Ph. No. 9041014040  
 McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
 GSTIN - 03AAAAC1201E1ZT  
 FSSAI No. 12121801000024  
 Service: RESTAURANT SERVICES(SAC-996331)  
 Tax Invoice

Crew id 58561 - KAJAL KUMARI

CROSS REFERENCE OF PAYMENT  
 INUH 3140120013087322  
 Payment Mode : Cash  
 Transaction Date : 02/11/2022 13:31:15

ORD #41-REG #18- 02/11/2022 13:31:15  
 QTY ITEM  
 2 McAloo Tikki \*

	TOTAL	104.00
Sub-Total		104.00
CGST @ 2.5%		2.60
SGST @ 2.5%		2.60
Take-Out Total		109.20
Rounding Adjust		0.20
Total Rounded		109.00
Cash Tendered		200.00
Change		91.00

TOTAL INCLUDES GST OF 5.20

CIN No. : U74899DL1995PTC070306  
 Total Invoiced Amount is rounded off to  
 next nearest Rupee for Cash Transaction  
 Above Items Served are not for re-sale  
 Thank you please come again

Web: <https://www.mcdindia.com>  
 Feedback Email: [customer@del.in.mcd.com](mailto:customer@del.in.mcd.com)  
 Feedback: <https://mcdindia.com/feedback>  
 "Pursuant to Notfn No.17/2021- CT (R)  
 dtd 18.11.2021, GST to be collected by  
 E-Com operator for transactions done  
 through their platform"



\*\*\*\*\*  
 Your feedback is important to us!  
 Tell us about your experience at  
<https://mcdindia.com/feedback>

Alternatively scan this QR code:



Thank you

\*\*\*\*\*

Your Order No. is 829  
 Have a nice time ahead.

Total Tax: 30.96  
 15.48  
 15.48  
 CGST @ 2.50% in 650.00  
 UTGST @ 2.50% in 650.00  
 This Invoice is Inclusive of all tax's

Grand Total: 650  
 Round Off: -0.01  
 UTGST 15.48  
 CGST 15.48  
 Total 650.00  
 Items 1.000  
 2.50% 2.50%  
 1.000 650.00 650.00  
 SWEETS 210690

Particular	Qty	Rate	Amount
HSN			
CGST			
UTGST			

Inv.#91829  
 Pax: 1  
 KOT'S: 91829  
 Date: 03/11/2022 11:06:59 AM  
 Steward: Cash  
 Table: 55

TAKE AWAY

PH: 0172-5072794  
 GSTIN: 04AAIC2076F1Z1  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 CIN NO: U15209CH1997PTC020665

**GOPAL SWEETS (P) LTD**

TAX INVOICE

Recent Activity

Online Statement

Trip Activity

Fuel Transactions

**Trip Activity**

**Tag Account No. : 28877562, Licence Plate No. : HR26DV6413**

**Time Period**

**Trip No.**

Weekly: 30/10/2022 to 05/11/2022

Search

Reset

Export to Excel

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)	View
2022575526	03/11/2022	03/11/2022	Bhagan Toll Plaza	HR26DV6413	1190627294	95.00	95.00	
2022556981	03/11/2022	03/11/2022	Gharonda Toll Plaza	HR26DV6413	1190627294	145.00	145.00	
2022483429	03/11/2022	03/11/2022	L&T PANIPAT	HR26DV6413	1190627294	40.00	40.00	
2022296968	03/11/2022	03/11/2022	Ambala Chandigarh	HR26DV6413	1190627294	45.00	45.00	
2019936367	02/11/2022	02/11/2022	Ambala Chandigarh	HR26DV6413	1190627294	45.00	45.00	
2019732285	02/11/2022	02/11/2022	Gharonda Toll Plaza	HR26DV6413	1190627294	145.00	145.00	
2019704121	02/11/2022	02/11/2022	L&T PANIPAT	HR26DV6413	1190627294	40.00	40.00	
2019640793	02/11/2022	02/11/2022	Bhagan Toll Plaza	HR26DV6413	1190627294	95.00	95.00	

7th 650

7th 650