

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH199/PTC020665  
 SCO 20-21 SECTOR B C CHANDIGARH  
 GSTIN: 04AAICS2076F1Z1  
 PH: 0172-5072794

**RESTAURANT**

Inv.#87437 Steward:Cash Table:55  
 Pax:1 Date:27/02/2023 1:57:24 PM  
 KOT'S: 87437

Particular	Qty	Rate	Amount
HSN CGST UTGST			
SPECIAL THALI	2.000	325.00	650.00
996331 2.50% 2.50%			
Items 2.000		Total	650.00
		CGST	16.25
		UTGST	16.25
		Round Off.	-0.50
Vikram		<b>Grand Total:</b>	<b>682</b>
CGST @2.50% on 650.00			16.25
UTGST @2.50% on 650.00			16.25
		Total Tax:	32.50

Have a nice time ahead.

Your Order No. is 437

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 PH: 0172-5072794

**RESTAURANT**

Inv.#87679 Steward:Cash Table:55  
 Pax:1 Date:28/02/2023 1:53:13 PM  
 KOT'S: 87679

Particular	Qty	Rate	Amount
HSN CGST UTGST			
SPECIAL THALI	1.000	325.00	325.00
996331 2.50% 2.50%			
Items 1.000		Total	325.00
		CGST	8.12
		UTGST	8.12
		Round Off.	-0.24
Vikram		<b>Grand Total:</b>	<b>341</b>
CGST @2.50% on 325.00			8.12
UTGST @2.50% on 325.00			8.12
		Total Tax:	16.24

Have a nice time ahead.

Your Order No. is 679

THANK YOU.  
 UNDER COMPOSITION SCHEME

TWO HUNDRED EIGHTY FIVE ONLY.

SR ITEM	QTY	PRICE	AMOUNT
1 SMALL THALI	1	285.00	285.00
ITEM: 1 QTY: 1			
<b>GRAND TOTAL</b>			<b>285.00</b>

TABLE NO. : 7  
 BILL NO. : 59784 DT : 27/02/23 IM: 19:55:37

FSSAI NO.13021001000445  
 GSTIN:04AKBP5738861ZU  
 SCO 11/2-03,SECTOR 22H,CHANDIGARH  
**BHAI VEGETARIAN RESTAURANT**

TAX INVOICE

**Neelkanth Star karnal**

karnal  
 NEELKANTH STAR  
 Khaage Te Rakhoge Yaad...  
 Mob: -9812400009  
 GSTIN:- 06AANFN9868Q1ZZ

Date: 27/02/2023, 9:27:38 am  
 Invoice: 377296  
 Source: Pos  
 Order Type: Dine In

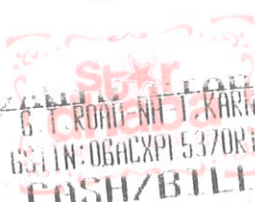
ITEM	QTY	AMOUNT
Stuffed Parantha	3	297
Tea	2	70
plain Raita (dahi)	1	46
Sub Total		415.00
CGST@2.5		10.38
SGST/UGST@2.5		10.38

**Total : 436.00**

Cashier: Neelkanth Star

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NEEL KAMAL LAD BHADA  
 S.T. ROAD NH-1 KARNAL  
 GSTIN: 06ACXPI5370RTZJ



CASH/BILL  
 TABLE NO: 0000  
 NO: 006635  
 CUR BY: WAITER 00  
 DATE: -28-02-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	2.00	30.00	60.00
SAMUSA 1PC	2.00	25.00	50.00
SUB_TOT	2	55.00	110.00

GST @ 2.50% ON 110.00 2.75  
 SGST @ 2.50% ON 110.00 2.75  
 TOTAL GST 5.50

BL - TOT (ROUNDED)  
 ₹ 116.00

CASH  
 THANKS VISIT AGAIN...  
 P C 18:47:57 M/C NO 1