

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
 SCO 20-21 SECTOR 8-C CHANDIGARH
 GSTIN: 04AAICS2076F1ZI
 PH: 0172-5072794

RESTAURANT

Inv.#84543 Steward:Cash Table:SS
 Pax :1 Date:16/02/2023 1:29:32 PM
 KOT'S: 84543

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 Grand Total: 341

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 543



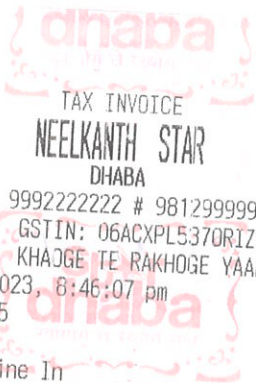
NEELKANTH STAR karnal

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

Date: 16/02/2023, 8:39:21 am
 Invoice: 370898
 Source: Pos
 Order Type: Dine In

ITEM	QTY	AMOUNT
Parantha	3	297
Raita (dahi)	1	48
Mineral Water	1	40
Sub Total		495.00
CGST@2.5		10.38
SGST/UTGST@2.5		10.38
Total		476.00

Cashier: Neelkanth Star
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NEELKANTH STAR DHABA

Mob: 999222222 # 98129999999
 GSTIN: 06ACXPL5370RIZJ
 KHAOGE TE RAKHOGE YAAD

Date: 16/02/2023, 8:46:07 pm
 Invoice: 10905
 Source: Pos
 Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Dal Makhni	1	229.00	229
Tandoori Roti	6	30.00	180
BREAKFAST TEA	2	30.00	60
BISLERI WATER	1	30.00	30
Sub Total			499.00
CGST@2.5			11.73
SGST/UGST@2.5			11.73
Total			522.00

Cashier: NEELKANTH STAR



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