

NAME: → KAPIL DEV

DATE: → 18/03/2024

Visit Chhadigrah

Kapil

AMRIK SUKHDEV & AISHNO DHABA
G.T. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO: +917082135999, 9053000285
GSTIN: 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No: AS/23-24/1463755

Date: 18/03/2024 08:33:03

Table No: 6 Waiter Code:

Item Name	Qty	Price	Value
ALOO PYAAZ	1.00	98.00	98.00
PRANTHA			
TEA	1.00	35.00	35.00

SUB TOTAL 133.00

Add S GST(2.500%) on 133.00 3.33

Add C GST(2.500%) on 133.00 3.33

Amount Incl of All Taxes 140.00

Cashier: AN

E & O E

Thank you for your visit

Have a nice day

जल ही जीवन है। जल है तो कल है।

GOLDEN STAR

Towards Delhi, 4 KM, NH-1, Kurukshetra, Shahbad
Haryana

Tel: 9159262000, 9159362000

GST No.: 06AAYFG1354M1ZU

Tax Invoice

Inv. No.: SALE/18503

- ()

Date: 18/3/2024 3:02 PM

Dining

Description	Qty.	Price	Subtotal
Dal Makhni	1	190	190.00
Plain Dahi	1	60	60.00
Missi Roti	2	45	90.00
Mineral Water	1	20	20.00
Total Items:4	5	360.00	360.00

CGST 2.5% 9.00

SGST 2.5% 9.00

Total Amount(Rs.) 378.00

Rounding 0.00

Grand Total 378

Thanks for your visit.

Software By LexerPOS.com

Kapil
Approved

CHD Visit
Approved

Sold to / क्रेता CM
 No. / क्रमांक Dated 7/2/24

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
①	पत्रे ②	60	120
	याय	30	30
Sander outsid office jabri Jant			
Raju Thank You धन्यवाद			TOTAL 150

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर

Sold to / क्रेता CM
 No. / क्रमांक Dated 7/2/24

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
①	याली	180	180
Sander outsid office jabri Jant <u>OK with Pulkaran</u>			
Raju Thank You धन्यवाद			TOTAL 180

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर

ESTIMATE Bought of / विक्रेता
 Sold to / क्रेता अपनी डील
 No. / क्रमांक Dated 7-2-2024

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
1	याली डील	250	
Sander outsid office jabri Jant			
Raju Thank You धन्यवाद			TOTAL 250

E. & O. E. भूल चूक लेनी देनी। हस्ताक्षर