

**BAKERS OVEN**

SHOP NO-75, SAPPHIRE 83, GURGAON

PH: 0124 4090125

GST IN No. 06AEKPB1966Q1Z2

**EASY BASKET SUPERMARKET**

SHOP NO.GF 97-98, SAPPHIRE MALL 83

SECTOR 83, GURUGRAM, HARYANA

GSTIN:06AAHFE3479N1ZX

Ph: 0124-4053864, 8447058698, 8527335117

Tax Invoice

CA

E IN

1274

15-9-23

Bill No: 13759

Date: 15/09/23

Time: 11:09 AM

IRISUMI CORPORATION

TAX INVOICE

NAME: \*/\*/-\*/-\*/-/\*

Bill No: SP62866

Add:

Date : 15/09/23

PH:

Time: 11:29 AM

Particulars

Qty	Mrp	Dis	Rate	Amount
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cello h2o glass bottle 1ltr

1	575.00	48.73	575.00	517.50
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cello duro swift 750ml

1	1249.00	105.8	1249.00	1124.10
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Tot Items:

Gross Amt : 1641.60

Tot Qty: 2

Bill Discount :

Tax%

Tax Amount

TOT GST AMT: 250.41

18.0

250.41

Ret Amt :

Net Amt : 1642.00

Particulars	Qty	Rate	Amount
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COCO TRUFFLE CAKE(1.00	1000.00	1000.00	1000.00
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Items :	1	GrossAmt :	1000.00
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Qty :	1.00	Tot.Disc :	
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ed by :	CASHIE	Ex.Chrgs :	0.00
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unter :	SERVE	GST Amt :	47.62
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**Total : 1000.00**

Advance : 0.00

Cash Amt : 1000.00

CC Amt(Incl SC) :

Coupon Amount :

Wallet Amt : 0.00

Balance Amount:

GST%	CGST	SGST%	SGST
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5.0	23.81	2.50	23.81
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YOU HAVE SAVED:

182.40

ATE-IN

Payment Details

Cash Tended

Balance Amount

Credit Card

Wallet Amount

Credit Sales

RRN Amount

Current Bill Loyalty Points:

Total Loyalty Points:

Redeemed Loyalty Amounts:

THANK YOU \*\*\* PLEASE VISIT AGAIN \*\*\*

1274

15-9-23

ATE

IRISUMI CORPORATION

800.00

0.00

0.00

842.00

0.00

0.00

0.00

23.84

0.00

\*\*\*THANKS FOR VISIT\*\*\*

GATE IN

NO.....

DATE.....

1256  
13-9-23  
KRISUMI CORPORATION

Ms. Dishu.



*Dia Park Premier Hotel*

Cafe Honey

BILL : T0188944 DATE: 13/09/2023  
TABLE : 0 TIME: 09:31  
GST Invoice: COVERS: 1  
Surmount charge is on guest's  
discretion (Optional)

HSN/SAC Code: 996339  
2SALMON NIGIRI 840.00  
2MAGURO NIGIRI 800.00  
1BUTA SHOUGAYAKI SET 800.00

Sub Total 2440.00  
CGST 9% 241.56  
SGST 9% 241.56  
SURMOUNT CHARGE @10% 244.00  
Adjustments -0.12

Debit Total 3167.00

KOT Nos: T19049-1 T19050

-1

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This is not a TAX INVOICE