

Sr. No.	Vendor name	Invoice no.	Inv. date	Amount	remark
1	Samrat	924	14-11-2024	331	Sandeep CHD VISIT
2	Cash	31	15-11-2024	550	Sandeep CHD VISIT
3	Cash	116	15-11-2024	200	Sandeep CHD VISIT
4	Hotel grace	23	13-11-2024	4531	Sandeep CHD VISIT
5	Shri ram	917	19-11-2024	335	Pawan noida visit

=5947

Mr. Sandeep Kumar Agar Chandigarh

GST NO.:04AOZPS9585D1Z1
SAMRAT

SCO NO 3041-3042 SECTOR 22-D,,
Contact No.:01722709452,2701846
Email.
:HOTELSAMRAT22@GMAIL.COM
13015001000018

Name :

Mob :
Add :

Date : 14 Nov 2024 Bill No. : RS5924
Time : 2:00PM TableNo:1

ItemName	Price	QTY	Amount
HSN Code: 9963			
Mix Raita	80	1	80.00
Mix Veg.	175	1	175.00
TAWA ROTI	20	3	60.00
Sub Total :			315.00
CGST@2.5%@2.50%			7.88
UTGST@2.5%@2.50%			7.88
Round off :			0.24
Net Amount :			331.00

**THREE HUNDRED THIRTY-ONE
RUPEES ONLY ONLY**

e.& o.e.

10064 (RS/TB_2024/6278)

Guest Signature

User : sadmin

wallet closing :

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User : sadmin

wallet closing :

MD. Sandeep Kumar
for Chandigarh

CASH BILL

DT: 15/11/2024 @13:03 BILL NO: 31
USER ID : 3 MACHINE NO : 1

TABLE: 1

ITEM	QTY	PRICE	TOTAL
DAL MAKHNI	1	240.00	240.00
VEG RAITA	1	110.00	110.00
MISSI ROTI	4	50.00	200.00

TITEMS :3 TQTY : 6

SUBTOTAL : 550.00

GRAND TOT : Rs550.00

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Saptagiri Restaurant

Chandigarh International Airport
9313972629

Saptagiri Restaurant In Parking
GSTNO-03AAFCS7835K1Z3

Token : 116 Served : Sr
Invoice no : I103251
Table no : TAB-10
2024-11-13 14:44 *Tx: TAX Apply

Items	Qty	Total
TX VEG THALI	2.00	190.48

Sub Total : 190.48
Discount : 0.00
CGST : 2.50 4.76
SGST : 2.50 4.76
Net Amount : 200.00

Cash : 200.00
Change Amount : 0.00
Due Amount : 0.00

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Chandigarh International Airport
9313972629

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Due Amount : 0.00

Mr Sandeep for Charodh/2024

GSTIN :06CBUPR1762F1Z9

HOTAL GRACE
PLOT NO .65 GALI NO-1, NEAR RAILWAY STATION ,
DARIA, CHANDIGARH
98154-40015

TO
M/S SANDEEP
GURGAON
MOB- 9996300337

BILL NO:-23
DATE :-13-14/11/2024

Subject :-quotation for club house repair & maintenance work

Sr No	Description	DAYS	Rate	Amount
1	NORMAL ROOM	2	1500	3000
2	special thali	2	420	840
				0
				0
				0
Total				3840
GST 18% Extra				691.2
Payable Amount				4531.2

Terms & conditions :-

Total → 13280/-

For Late night Dinner Tax Invoice Mr. Pawan Kumar

shri ram dhaba

sec 85 gurgaon

Phone: 8607411268

Email: manojyadav768@gmail.com

Bill To:

Invoice Details:

Pawan

No: 917

Contact No: 9728755734

Date: 19-11-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	Mix vag		1	Pac	₹ 180.00	₹ 180.00
2	Batter roti		5	Nos	₹ 15.00	₹ 75.00
3	Mix raita		1	Pac	₹ 80.00	₹ 80.00
	Total		7			₹ 335.00

Sub Total : ₹ 335.00

Total : ₹ 335.00

Invoice Amount In Words :

Three Hundred and Thirty Five Rupees only

Received : ₹ 0.00

Balance : ₹ 335.00

For - Late night noida regent
Document Pickup

Terms And Conditions:

Thank you for doing business with us.

For shri ram dhaba:

Authorized Signatory