

KFC,
 Devyani International Ltd.
 Shop No.140,141,133
 Tower A, 808 Iris Tech Park
 Sec-85,Gurugram
 State Name.: Haryana
 GSTIN No.: 06AABCD5534A1Z9
 Service Code Tariff: 996331

Inv No K1792020030460 ORD No K1792020030921
 Date: 04-12-20 1:13 POS No. T17902

Token No:- 7819

TAKEAWAY

Description	Price	Qty	Disc.	Amount
COB HC 2 PC-SPL	180.00	1	0.00	180.00
2 Dips	36.19	1	0.00	36.20

Total Amount (Before Tax) 216.20
 SGST @ 2.5% 5.40
 CGST @ 2.5% 5.40
 Gross Amount 227.00
 Bill Amount 227.00

Payments
 Cash 500.00
 Balance Refundable -273.00

All our staff undergoes daily
 temperature screening
 Take survey and get 10% off

- VISIT www.feedKFCback.co.in
 within next 3 days
- COMPLETE the survey
 Use Unique Survey ID below

DIPL504-01041220131319

3. Write code in space below

Discount Code: _____
 * For further T&C refer over leaf

1 million meals pledged towards
 communities in need
 #InThisTogether KFCcareIndia.in

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10,SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 Tax Invoice

Memo# Sapsr/117651 03:35 PM 03-Dec-2020
 User: raj

Sr Product	Qty	Rate	Amount
1 Plain Dhokla	2.010	220.00	442.20
T 12.000%	47.38		

Sub Total 442.20
 Round off -0.20

Total Qty: 2.010 Amt: 442.00
 Pay Mode: paytm: 442.00

Item Value 394.82
 Output Cgst @ 6% 23.69
 Output Sgst @ 6% 23.69

Thanks Visit Again.*E & O.E

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10,SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 Tax Invoice

Memo# Sapsr/15166 03:16 PM 03-Dec-2020
 User: vikas Pax# 1

Table# 50

Product	Qty	Rate	Amount
Phulwari Special Thali	1.000	280.00	294.00
T 5.000%	14.00		

Total Qty: 1.000 Amt: 294.00
 (Rupees Two Hundred Ninety Four Only)
 Tender: 294.00
 Pay Mode: Cash: 294.00

Item Value 280.00
 Output Cgst @ 2.5% 7.00
 Output Sgst @ 2.5% 7.00

 KOTNumber: 436670
