

(इंसाज K-1043)

श्रीमान जी,

दिनांक 13-3-2025 का चढीगठ पपर जमा  
कवाने गया / जाना का खर्चा

वसाई नं० कम = 140  
वसाई नं० दौ = 121  
वसाई नं० लक = 340  
(601)

(धे: काँ कम कपडे कवला)

HomeStay

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

SAC 996331  
[RESTAURANT SERVICES]  
[INVOICE]

Bill No.: AS/24-25/DY1783  
Date : 13/03/2025 08:32:36

Item Name	Qty.	Price	Value
ALOO PYAAZ	1.00	105.0	105.00
PRANTHA			
WATER BOTTLE	1.00	28.58	28.58
<b>SUB TOTAL</b>			<b>133.58</b>
Add S GST(2.500%) on 133.58			3.34
Add C GST(2.500%) on 133.58			3.34
<b>Amount Incl of All Taxes</b>			<b>140.00</b>

Cashier : AN

HomeStay

E & O E

Thank you for your visit  
Have a nice day

जल ही जीवन है। जल है तो कल है।

SITARA DHABA  
(MANNAT GROUP OF HOTELS PVT. LTD.)  
151 MILE STONE, NH-1, SAMANA BAHU, KARNAL  
HARYANA-132117  
GSTIN : 06 AALCM 6965 E8ZY  
HSN CODE: 996331

RESTAURANT  
Bill : RB161059 Time : 15:50  
Date 13/03/25 Table Cvr 20 1 Stw . UID AMAN

Item Name	Qty.	Rate	Amount
Tea	1	45.00	45.00
Aloo Bread Pakoda	1	70.00	70.00
<b>Sub Total</b>	<b>2</b>		<b>115.00</b>
SGST 2.5%			2.88
CGST 2.5%			2.88

Gross Amount 121.00

KOT No. : RG334070  
E. & O. E.  
HAVE A NICE DAY  
SAVE TREE SAVE ENVIRONMENT

P.T.O

