

COMORIN

Tax Invoice

CIN: U55100DL2011PTC222498

First Floor, 101 - Two Horizon Centre
Golf Course Road,

Gurugram - State Code : 06

FSSAI License no.- 10821005000667

POS GSTN NO : 06AACCE7638K1ZD

ORDER NO : K000313581

BILL NO DATE AND TIME PAX TABLE
CF00078522 09 Jan 2022 21:21 2 P6
CASHIER :DEEPAK RAGHAV
WAITER :DEEPAK RAGHAV

Qty Menu Item	Amount
1 BOMBAY PAO BHAJI SAC/HSN Code: 996331	575.00
1 GUN POWDER IDLI SAC/HSN Code: 996331	345.00
1 SWEET CORN KHICHDI SAC/HSN Code: 996331	450.00
Total	1370.00
CGST 2.5%	37.68
SERVICE CHARGE 10%	137.00
SGST 2.5%	37.68
Grand Total	1582.00

Unit Of Ekatra Hospitality

Ventures Pvt. Ltd.

Follow the 3 Mantras - Wearing Mask,
Social Distancing and Hand Sanitizing.

COMORIN

Bill Of Supply

CIN: U55100DL2011PTC222498

First Floor, 101 - Two Horizon Centre

Golf Course Road,

Gurugram - State Code : 06

TIN: 06601846162

FSSAI License no.- 10821005000667

POS GSTN NO : 06AACCE7638K1ZD

ORDER NO : K000313581, K000313600

BILL NO DATE AND TIME PAX TABLE
CL00039765 09 Jan 2022 21:21 2 P6
CASHIER :DEEPAK RAGHAV
WAITER :DEEPAK RAGHAV

Qty Menu Item	Amount
3 COMORIN 75	2100.00
1 OSAKA MARTINI	700.00
Total	2800.00
SERVICE CHARGE 10%	280.00
VAT 18.90%	582.12
Grand Total	3662.00

Vinay Vardya