

# Manat Daba

Ambala Chandigarh road near derabasiy  
Phone no.: 9992424350

## Tax Invoice

Bill To:

Pawan

Contact No.: 8595217749

Invoice No.: 248

Date: 20-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Spacial thali		1	Pac	₹ 480.00	₹ 480.00
<b>Total</b>			<b>1</b>			<b>₹ 480.00</b>

### INVOICE AMOUNT IN WORDS

Four Hundred and Eighty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 480.00
<b>Total</b>	<b>₹ 480.00</b>
Received	₹ 480.00
Balance	₹ 0.00

For, Manat Daba

*mukesh*

Authorized Signatory

# Balaji Restaurant

NH 1 MURTHAL

Phone no.: 8199912819

Email: balajiRestaurant54@gmail.com

## Tax Invoice

Bill To:

Pawan

Contact No.: 8595217749

Invoice No.: 572

Date: 20-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Allo prahtha		2	Nos	₹ 80.00	₹ 160.00
2	Dhai		1	Pac	₹ 70.00	₹ 70.00
<b>Total</b>			<b>3</b>			<b>₹ 230.00</b>

### INVOICE AMOUNT IN WORDS

Two Hundred and Thirty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 230.00

**Total ₹ 230.00**

Received ₹ 0.00

Balance ₹ 230.00

For, Balaji Restaurant



Authorized Signatory

**ESTIMATE**

Bought of / विक्रेता

Sold to / क्रेता

No. / क्रमांक

*Rajeev Diner*  
Dinner Dated: 21/10/23

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
1	Peasor hah	260	260 in
2	S-Better Pot	15	75 in
3	Bund Pahr	140	140 in
			}

**Raju Thank You धन्यवाद**  
E. & O. E. भूल चूक लेनी देनी।  
TOTAL 525.00  
हस्ताक्षर

**Kohinoor Dhaba**  
Amb.-Chd. Highway  
Bhankharpur

**CASH MEMO**  
नकद पत्र

क्रमांक No. *Rajeev* दिनांक Date *20/10/23*

क्रेता सर्वश्री Sold to M/s *Rajeev*  
पता *Lunch*

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			P.
1	Bigleuk	20	20
6	John	15	90
1	Sud Pahr	190	190
1	Mr X ut	180	180
1	Rai JD	80	80
			}

S.K.T धन्यवाद ! Thank You!  
भूल-चूक लेनी देनी E. & O. E. कुल जोड़ TOTAL 565

बिका हुआ माल वापिस नहीं होगा।  
 Goods once sold will not be taken back.

**Kohinoor Dhaba**  
Amb.-Chd. Highway  
Bhankharpur

हस्ताक्षर