

Employee Name	Sandeep	20-02-2023
Department	Driver	
Date.	Description	Amount Rs.
20-02-2023	Lunch & Snacks	₹ 419.00
21-02-2023	Lunch & Snacks	₹ 432.00
20-02-2023	Lunch & Snacks	₹ 452.00
20-02-2023	Lunch & Snacks	₹ 483.00
20-02-2023	Vehicle Charge (parking)	₹ 100.00
20-02-2023	Vehicle Charge (parking)	₹ 40.00
20-02-2023	Room	₹ 1,344.00
20-02-2023	Fuel for Innova	₹ 4,770.00
Total Amt.		₹ 8,040.00

SETHI DHABA

CHD AMB HIGHWAY, DEVI NAGAR,
DERABASSI

988857438, 9541778000

GSTIN: 03FBIPS9483K2ZT

Name:			
Phone:			
Table No:	Bill No: 28218		
Date:	21-Feb-2023		
Item	Qty	Price	Amount
Mix Veg(R)	1	170	170.00
Mix Raita(R)	1	90	90.00
Butter Roti(R)	6	20	120.00
Mineral Water(R)	1	19.05	19.05
Total Qty: 4	Sub Total : 399.0		
CGST	2.5%	9.97625	
SGST	2.5%	9.97625	
		Grand Total: Rs. 419.0	

Terms & Conditions: Subject to SAS Nagar Jurisdiction

Thanks For Visiting

New India 19
IndianOil 822
CAPITAL OIL STORE
SEC 26
MADHAYA MARG
0172-5073024
S.T. No : 27430268741C
M.S.T. No : 27430268741V
ORIGINAL

20-FEB-2023 17:43:34
TXN NO: 300196065
INVOICE NO: 384935
VEHICLE NO: 0822
PRESET: NOT ENTERED

NOZZLE NO : 4
PRODUCT: Product 1
DENSITY: 754.0 kg/m3
RATE: 96.20 INR/L
VOLUME: 49.59 L
AMOUNT: 4770.55 INR

Thank You! Visit Again

Chandigarh
IndianOil

TAX INVOICE HOTEL ESS PEE 91

PLOT NO-65, GALI NO-1 DARIA
PH:-9872869380,9877767431
ROOM SERVICE

Bill No.4994 Time:23:35:18 Date:20/02/2023
Table No.:219 Pax: 2 Steward: PARAMJIT
KOTs:8266,8267,8281

Particulars	Qty	Rate	GST%	Amount
MIX RAITA	1	60.00	5.0	60.00
CHAPATI	8	10.00	5.0	80.00
MIX VEGETABLE	1	150.00	5.0	150.00
GREEN SALAD	1	80.00	5.0	80.00
MINRAL WATER	2	30.00	5.0	60.00
Total	13			430.00
			CGST	10.75
			SGST	10.75
			R.O.(+/-)	0.50

RAHUL Grand Total 452.00

Rupees Four Hundred Fifty Two only

HAVE A NICE DAY

AMRIK SUKHDEV VAISHNO DHABA
C. 2. ROAD, MURTHAL, SONIPAT, HARYANA
PHONE NO : 7082135999, 7082134999
GSTIN : 06ABIFS3901K1Z3

SAC 996331

[RESTAURANT SERVICES]

[INVOICE]

Bill No.: AS/22-23/1430959
Date : 21/02/2023 16:49:42

Table No.: 4 Waiter Code:

Item Name	Qty.	Price	Value
MIX PARANTHA	1.00	112.0	112.00
PF NEER PYAAZ	1.00	115.0	115.00
PF ANTHA			
PLAIN DAHI	2.00	78.00	156.00
WATER BOTTLE	1.00	28.58	28.58
SUB TOTAL			411.58

Add S GST(2.500%) on 411.58 10.29
Add C GST(2.500%) on 411.58 10.29
Amount Incl of All Taxes **432.00**

Cashier : AD

E & O E

Thank you for your visit
Have a nice day

जल ही जीवन है। जल है तो कल है।

PM ABA JS



CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
GST:03ABKPS5232P1Z8
Ph:9313972629
lovelinixc@gmail.co

CASHIER
RECEIPT: 43481
PERSONELL: 2
CASH
SNR: 01 019 1495586
IN: 20.02.23 14:0
OUT: 20.02.23 15:3
TAT: HOURLY TICKET
FEE: 100 IN
PAID: 100 IN
NET: 85 IN
GST 18% 15 IN
TOT: 1:36

TAX INVOICE
HOTEL ESS PEE 91

PLOT NO-65, GALI NO-1 DARIA
PH:-9872869380,9877767431
ROOM SERVICE

Bill No.4998 Time:23:35:26 Date:20/02/2023
Table No.:330 Pax: 2 Steward: PARAMJIT
KOTs:8271

Particulars	Qty	Rate	GST%	Amount
BUNDI RAITA	1	60.00	5.0	60.00
CHAPATI	5	10.00	5.0	50.00
DAL FRIED	1	110.00	5.0	110.00
MALAI KOFTA	1	180.00	5.0	180.00
MASALA PAPAR	1	60.00	5.0	60.00
Total	9			460.00

CGST 11.50
SGST 11.50

RAHUL **Grand Total** **483.00**
Rupees Four Hundred Eighty Three only
HAVE A NICE DAY

PM ABACUS



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p<3!
pd

CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
GST:03ABKPS5232P1Z8
Ph 9313972629
lovelinixc@gmail.com

CASHIER 3
RECEIPT: 424879
PERSONELL: 20
CASH
SNR: 01 019 19181424
IN: 20.02.23 11:11
OUT: 20.02.23 11:12
TAT: HOURLY TICKET
FEE: 40 INR
PAID: 40 INR

NET: 34 INR
GST 18% 6 INR
TOT 0:01
!

TAX INVOICE

GSTIN: 04AWWPS2584F2ZY

HOTEL GRACE

PLOT NO. 65, GALI NO. 1, DARIA, CHANDIGARH
PHONE : 9872869380, 9877767431

Tax is Payable on Reverse Charge : Yes No

Date of Arrival 20/9/23 Time 7:10 PM

Invoice Serial Number : 279 State Code 04

Date of Departure 21/9/23 Time 8:30 AM

Invoice Date : 21/9/23

Room No. 219 Total No. of Days 1

Name : Sandeep

Address :

State / State Code : GSTIN Number :

Description of Goods / Services	HSN Code	Total No. of Days	Rate	Amount
<u>Room</u>		1	1200/-	1200/-

Amount of Tax Subject to Reverse Charge Total Amount Before Tax 1200/-

Invoice Value (In Words)	Add CGST @6%	72/-
	Add UTGST@6%	72/-
	Add IGST	—

Electronic Reference Number : Total Amount GST

Customer's Signature	Cash	Paytm / Gpay	Card	Total Amount After Tax	1344/-
				GST Payable on Reverse Charge	

E. & O. E.
CHECK OUT TIME 11.00 A.M.
Thanks for your visit

Certified that the Particulars given above are true and correct
For HOTEL GRACE
Sharmy
Name : Designation : **Authorised Signatory**