

TAX INVOICE
NeeIkanth Star karnal

NeeIkanth STAR
Khaoge Te Rakhoge Yaad...
Mob:-9812400009
GSTIN:- 06AAANFN986801ZZ

Date: 03/04/2023, 8:55:29 am
Invoice: 397269
Source: Pos
Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Stuffed Parant	2	99.00	198
ha plain Rata (dahi)	2	48.00	96
LACHHA PARANTH	1	89.00	89
Tea A	2	35.00	70
Mineral Water	1	40.00	40
Sub Total			493.00
CGST@2.5			11.33
SGST/UGST@2.5			11.33
Total			516.00

Cashier: NeeIkanth Star

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TAX INVOICE
NeeIkanth STAR
DHABA

M 9992222222 # 981299999999
GSTIN: 06ACXPL5370R1ZJ
KHAOGTE RAKHOGTE YAAD

Date: 03/04/2023, 8:32:12 pm
Invoice: 21089
Source: Pos
Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Special Thali	2	379.00	758
Tea	1	35.00	35
Sub Total			793.00
CGST@2.5			19.83
SGST/UGST@2.5			19.83
Total			833.00

Cashier: NeeIkanth STAR DHABA

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Krisumi Cooperation Pvt Ltd.

Please reimburse me Expenses incurred as per details below:

1) Notarisation for Reply documents to HARERA Rs. 400/-

2) Food Bill 21089 dated 3/04/2023 Rs. 833/-

3) Food Bill 397269 dated 3/04/23
(Chandigarh visit to DTCP office) Rs. 516/-

Total

Rs 1749/-



Preetnam Grewal

6/4/2023