


Date	Vendor	Bill	Amt
22/03/2023	Gopal Sweets Sector & chd.	93743	105/-
22/03/2023	Mannat Kareli Kusukshetra	RB115651	541/-
22/03/2023	Gopal sweets Sector & ch.	93727	231/-
14/03/2023	Bhoj Veg. Rest.	61543	40/-
15/03/2023	Bhoj Veg Rest.	61685	40/-
14/03/2023	Bhoj Veg Rest.	61551	95/-
15/03/2023	Bhoj Veg Rest.	61695	95/-
13/03/2023	Bhoj Veg Rest.	61527	285/-
14/03/2023	Nagpal Pure Veg Food	23/8000	292/-
13/03/2023	Gopal sweets	91135	336/-
15/03/2023	Haryana Tourism Corporation Ltd	FO188792 FO188793	100/- 30/-
17/03/2023	Swiggy		261/-
15/03/2023	Hotel Satyadeep (Stay 13/03/23 - 15/03/23)	6646	2912/-
09/03/2023	Gopal Sweets	90251	341/-
10/03/2023	ICON Hotel (Stay 09/03/2023)		3500/-
			<u>9204/-</u>

for Food Charges
 2451/-
 + 341/-
2792/-

2912/-
 341/-
 3500/-
 110


 Pusumolham Grewal

2912
 + 3500
6412 Hotel

MANNAT HAVELI

MANNAT HAVELI

(A Unit of MANNAT GROUP OF HOTELS PVT. LTD.)
 G.T. ROAD, PIPLI-AMBALA HIGHWAY, VPO MASANA
 TEHSIL-THANESAR, Kurukshetra, Haryana, 136131
 GSTIN :06 AALCM 6965 E 422
 HSN CODE:996331

RESTAURANT

Bill : RB115651 Time : 08:33
 Date 22/03/23 Table Cvr 5 Stw 1 UID Abhishek

Item Name	Qty.	Rate	Amount
Aloo Pyaaz Parantha	2	125.00	250.00
Plain Dahi	1	140.00	140.00
Tea	2	45.00	90.00
Tandoori Roti	1	35.00	35.00

Sub Total 6 515.00
 CGST 2.5% 12.88
 SGST 2.5% 12.88

Gross Amount 541.00

M. Name : ZEESHAN
 KOT No. : RG245074\RG245087
 Have A Nice Day
 SAVE WATER SAVE LIFE

Zeeshan Gora

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172-5072794

RESTAURANT

Inv.#93745 Steward:Cash Table:SS

Pax:1 Date:22/03/2023 3:38:22 PM

KOT'S: 93743

Particular	Qty	Rate	Amount
LASSI SWLEET	1.000	100.00	100.00
CGST 2.50%			2.50%
SGST 2.50%			2.50%
Items	1.000	Total	100.00
		CGST	2.50
		UTGST	2.50
		Round Off.	0.00

Vikram Grand Total: 105

CGST @2.50% on 100.00 2.50

UTGST @2.50% on 100.00 2.50

Zeeshan Gora Total Tax: 5.00

Have a nice time ahead.

Your Order No. is 743

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

PH: 0172-5072794

RESTAURANT

Inv.#93727

Steward:Cash

Table:SS

Pax:1

Date:22/03/2023 3:23:40 PM

KOT'S: 93727

Particular	Qty	Rate	Amount
RAINALL RICE WITH RAITA	1.000	220.00	220.00
CGST 2.50%			2.50%
SGST 2.50%			2.50%
Items	1.000	Total	220.00
		CGST	5.50
		UTGST	5.50
		Round Off.	0.00

Vikram

Grand Total: 231

CGST @2.50% on 220.00

5.50

UTGST @2.50% on 220.00

5.50

Zeeshan Gora Total Tax: 11.00

Have a nice time ahead.

Your Order No. is 727

BHOT VEGETARIAN RESTAURANT
 SCO 1102-U3, SECTOR 22B, CHANDIGARH
 GSTIN: 04AKBPS7388G1ZU
 FSSAI NO. 13021001000445

BILL NO : 61495 01 15/03/23 TM: 09:32:35

TABLE NO : 40

SR	ITEM	QTY	PRICE	AMOUNT
1	TEA 1 CUP	1	40.00	40.00

ITEM: 1 QTY: 1

GRAND TOTAL : ₹ 40.00

FOURTY ONLY.

Poojyotam
 THANK YOU.
 UNDER COMPOSITION SCHEME

BHOT VEGETARIAN RESTAURANT

SCO 1102-U3, SECTOR 22B, CHANDIGARH
 GSTIN: 04AKBPS7388G1ZU
 FSSAI NO. 13021001000445

BILL NO : 61543 DT : 14/03/23 TM: 08:32:52

TABLE NO : 40

SR	ITEM	QTY	PRICE	AMOUNT
1	TEA 1 CUP	1	40.00	40.00

ITEM: 1 QTY: 1

GRAND TOTAL : ₹ 40.00

FOURTY ONLY.

Poojyotam
 THANK YOU.
 UNDER COMPOSITION SCHEME

BHOT VEGETARIAN RESTAURANT

SCO 1102-U3, SECTOR 22B, CHANDIGARH
 GSTIN: 04AKBPS7388G1ZU
 FSSAI NO. 13021001000445

BILL NO : 61695 01 15/03/23 TM: 09:58:12

TABLE NO : 7

SR	ITEM	QTY	PRICE	AMOUNT
1	ALOO PYAZ PRTHA 1PC	1	55.00	55.00
2	TEA 1 CUP	1	40.00	40.00

ITEM: 2 QTY: 2

GRAND TOTAL : ₹ 95.00

NINETY FIVE ONLY.

Poojyotam
 THANK YOU.
 UNDER COMPOSITION SCHEME

BHOT VEGETARIAN RESTAURANT

SCO 1102-U3, SECTOR 22B, CHANDIGARH
 GSTIN: 04AKBPS7388G1ZU
 FSSAI NO. 13021001000445

BILL NO : 61551 DT : 14/03/23 TM: 09:39:28

TABLE NO : 4

SR	ITEM	QTY	PRICE	AMOUNT
1	ALOO PYAZ PRTHA 1PC	1	55.00	55.00
2	TEA 1 CUP	1	40.00	40.00

ITEM: 2 QTY: 2

GRAND TOTAL : ₹ 95.00

NINETY FIVE ONLY.

Poojyotam
 THANK YOU.
 UNDER COMPOSITION SCHEME

NAGPAL PURE VEG. FOOD
 SCO 1138, Sector 22B
 Chandigarh
 Mob No.9914427019
 GSTIN:-04AAFPO492A1Z9
 FSSAI:13013001000833
Invoice

Memo# 23/80000 08:56 PM 14-Mar-2023
 User: Adm Pax# 1

Table# 16

Product	Qty	Rate	Amount
Spl.Thali	1.00	240.00	240.00
Roti Tandoori	1.00	14.00	14.00
Mineral Water	1.00	25.00	25.00
Sub Total			279.00
Output Cgst@2.5%			6.35
Output Utgst@2.5%			6.35
Round Off:			0.30

Total Qty: 3.00 Amt: **292.00**
 (Rupees Two Hundred Ninety Two Only)

Thanks For Visit

*Poojasham
Grewal*

HARYANA TOURISM CORPORATION LIMITED
 OASIS, DCHANA, KARNA. (HR)
 # 0518086184
 Food Licence: 10810010000091
 TID No: 6792018532
 GST: 06AAACH103B627

BILL NO: 160188792 TABLE: 11
 BILL DATE: 15/03/2023 COVERS: 1
 BILL TIME: 14:11 SHIFT: 11
 CASHIER: FARVEEN KUMAR

QTY	DESCRIPTION	AMOUNT
1	WALA SANDHAR	100.00
	Sub Total	100.00
	Output Total	100.00
	Cash	100.00
	Credit Total	100.00
	Balance	

Tax Inclusive %

Thank you, Please VISIT again.

*Poojasham
Grewal*

BHOJ VEGETARIAN RESTAURANT

SCO 1102-03, SECTOR 22B, CHANDIGARH
 GSTIN: 04AKBPS7388G1ZU
 FSSAI NO.13021001000445

BILL NO.: 61527 DT: 13/03/23 TM: 20:12:08

TABLE NO.: 7

SR	ITEM	QTY	PRICE	AMOUNT
1	SMALL THALI	1	285.00	285.00

ITEM: 1 QTY: 1

GRAND TOTAL : ₹ 285.00

TWO HUNDRED EIGHTY FIVE ONLY.

*Poojasham
Grewal* THANK YOU.
 UNDER COMPOSITION SCHEME

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
 SCO 29 21 SECTOR 8-C CHANDIGARH
 GSTIN: 04AAICS2076F1Z1
 PH: 0172-5072794

RESTAURANT

Inv.#91135 Steward:Cash Table:SS
 Page:1 Date:13/03/2023 1:25:10 PM
 ROPS: 91135

Particular	Qty	Rate	Amount
HSN CGST UTGST			
SOUTH INDIAN PLATTER	1.000	320.00	320.00
996311 2.50% 2.50%			
Items	1.000	Total	320.00
		CGST	8.00
		UTGST	8.00
		Round Off.	0.00
Vikram		Grand Total:	336

CGST @2.50% on 320.00 8.00
 UTGST @2.50% on 320.00 8.00

*Poojasham
Grewal* Total Tax: 16.00
 Have a nice time ahead.
 Your Order No. is 135

ARYANA TOURISM CORPORATION LIMITED
 10/11, UDHANA, KAUNAL (HR)
 PIN - 121004
 PAN: AAYC8684
 GSTIN: 06AAIC2076F1Z1
 TEL: 0172-5072794

Bill No: 251
 Bill Date: 09/03/2023
 Bill Time: 7:35 PM
 CASHIER: HARSHU CHAN

QTY	DESCRIPTION	AMOUNT
1	Special Thali	325.00
	CGST	8.12
	UTGST	8.12
	Round Off	0.24
	Total	341.52
	CASH	341.52
	Debit Total	341.52
	Credit Total	341.52
	Balance	0.00

Tax Inclusive 5%

Total 341.52 (Three Hundred and 41.52)

Harshu Chan
 Harshu Chan Grover

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: ULS209C11997PTC020665

SCO 20/21 SECTOR 8 C CHANDIGARH

GSTIN: 04AAICS2076F1Z1

TEL: 0172-5072794

RESTAURANT

Inv.#90251 Steward:Cash Table:SS

Pax:1 Date:09/03/2023 7:35:00 PM

ROPS: 90251

Particular	Qty	Rate	Amount
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HSN	CGST	UTGST	
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SPECIAL THALI	1.000	325.00	325.00
996131	2.50%	2.50%	

Items 1.000 Total 325.00

CGST 8.12

UTGST 8.12

Round Off. 0.24

Vikram **Grand Total: 341**

CGST @2.50% on 325.00 8.12

UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Harshu Chan Grover
 Harshu Chan Grover
 Have a nice time ahead.


Your Order No. is 251

Purushottam Grover

From: Purushottam grover <pgrovercs@gmail.com>
Sent: 21 March 2023 17:21
To: Purushottam Grover
Subject: Food bill

paytm

Paid Successfully

₹261 

Rupees Two Hundred Sixty One Only

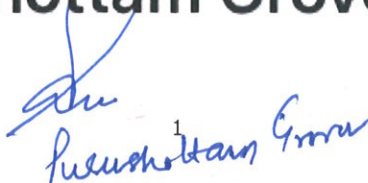
To: Swiggy

UPI ID: upiswiggy@icici



From: Purshottam Grove

HDFC Bank

A handwritten signature in blue ink that reads 'Purushottam Grover'.

