ReSet By Plan B
(A Unit of Kapital Hospitality)
Shop No. 7, Near Dell Building,
Golf Course Road, Sector 43,
Gurugram (Haryana) 122002
Phone: 9999789556
GST 06AAVFK0078P1ZK

**RESTAURANT**
Bill : R21287 Time : 23:23

| Date | Table | Cvr | Stw | UID |
|---|---|---|---|---|
| 28/02/21 | 42 | 13 | DEV | planb |

| Item Name | Qty. | Rate | Amount |
|---|---|---|---|
| PACKAGED DRINKING WATER | 14 | 40.00 | 560.00 |
| GLASS | 20 | 12.00 | 240.00 |
| SODA | 4 | 65.00 | 260.00 |
| SOFT DRINKS | 2 | 65.00 | 130.00 |
| FRUIT JUICE | 2 | 170.00 | 340.00 |
| ICE CUBE | 2 | 70.00 | 140.00 |
| CRISPY FISH PIQUANT SAUCE | 2 | 525.00 | 1050.00 |
| HUNAN CHICKEN SKEWERS | 3 | 465.00 | 1395.00 |
| EGG BHURJI | 6 | 250.00 | 1500.00 |
| STUFF MALI SOYA CHAP | 2 | 335.00 | 670.00 |
| PEANUT MASALA | 6 | 225.00 | 1350.00 |
| SOYA CHAP ACHARI | 2 | 325.00 | 650.00 |
| PANEER TIKKA | 3 | 325.00 | 975.00 |
| TANDOORI LAMB CHOP | 1 | 650.00 | 650.00 |
| GRILLED FISH LEMON BUTTER SAUCE | 2 | 465.00 | 930.00 |
| FRESH PANEER | 1 | 225.00 | 225.00 |
| SAUTE VEGETABLE | 1 | 296.00 | 296.00 |
| MASALA PAPAD | 2 | 175.00 | 350.00 |
| DAL MAKHANI | 5 | 345.00 | 1725.00 |
| LUDHIYANA PANEER BUTTER MASALA | 3 | 335.00 | 1005.00 |
| TANDOORI ROTI. | 22 | 35.00 | 770.00 |
| PLAIN NAAN | 4 | 50.00 | 200.00 |
| PUDINA PARANTHA | 2 | 60.00 | 120.00 |

| | | |
|---|---|---|
| Sub Total | 111 | 15531.00 |
| SERVICE CHARGE@10% | | 1553.10 |
| SGST 2.5% | | 427.20 |
| CGST 2.5% | | 427.20 |
| **Gross Amount** | | 17939.00 |

OT No. : G81841\G81846\G81856\G81871\G81874\G81
3)\G81903\G81919\G81944\G81963\G81984\G81994\G8
2018\G82093\G82126\G82131

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**RETAILS INVOICE**

Sr. No. क्रमांक 12051

Date दिनांक 28-2-21

Name श्रेता

**VIKRAM KAPOOR**

Sector 43

| Qty. संख्या | Particulars विवरण | Rate दर | Amount रकम ₹ |
|---|---|---|---|
| 1 | chivas. 12 | 2150 | 2150 |

E & O.E. भूल-चूक होनी देनी — Thank You धन्यवाद — Total कुल योग 2150

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery from Counter and no claim for loss shortage and damage will be entertained thereafter..

For VIKRAM KAPOOR

Authorised Signatory

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**RETAILS INVOICE**

Sr. No. क्रमांक 12048

Date दिनांक 28-2-21

Name श्रेता

**VIKRAM KAPOOR**

Sector 43

| Qty. संख्या | Particulars विवरण | Rate दर | Amount रकम ₹ |
|---|---|---|---|
| 2 | Bowmore | 2700 | 5400 |

E & O.E. भूल-चूक होनी देनी — Thank You धन्यवाद — Total कुल योग 5400

- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery from Counter and no claim for loss shortage and damage will be entertained thereafter..

For VIKRAM KAPOOR