

TAX INVOICE

SONAR KELLA HOSTEL

UNIT JAISALMER

Globsyn Crystal, Podium Level, Block EP & GP,

Salt Lake, Sec-V Kolkata-91.

Bill No - 10129

01/02/2022 7:28 PM

Table 16

Server SUJIT

ITEM	QTY	RATE	AMT
BUTER NAAN	3	65	195
ST. RICE	2	165	330
PALAK PANEER	2	325	650
PAPAD	2	20	40
MALAI KOFTA	2	320	640
GREEN SALAD	2	110	220
TAWA MUTTON	2	445	890
			0
	15		2965

SUB TOTAL

2965.00

CGST 2.5%

74

SGST 2.5%

74

TOTAL

3113

GST IN-19ADUFS0796C121

THANK YOU VISIT AGAIN

CROWN CAFE

9 R N M ROAD, KOL:1.

PH:2231 7777

GSTIN:19AAGHS3861R127

CASH/BILL

TBL0000 CV01 WTR00

000061 03-01-2022

Q 2.00 @ 60.00

SPL.TOAST 120.00

MASALA DOSA 80.00

M.WATER SML 10.00

SUB_TOT 210.00

.....

BL.TOT 210.00

CASH 210.00

ITM= 3 Q=4.00

.....

INCLUDES TAXES

CGST @ 2.50%

IN 210.00 5.00

SGST @ 2.50%

IN 210.00 5.00

TOTAL GST 10.00

THANK YOU VISIT AGAIN...

C 3 16:11:53 M/C NO 1

DAWAT RESTAURANT

(Beside NEW TOWN P.S.)

New Town, Narkel Bagan, KOL-157

Ph.-8337053530/31/7797005624

GSTN -19AKAPM7435P1ZJ

ANY COMPLAIN-BBGK BOLO-9830226244

Bill No. 11607/DAW Date 18/02/22

Table G9 [4] Time 5:46PM

Item Name	Qty	Rate	Amount
BOTTLE WATER	1	20.00	20.00
CHICKEN CURRY	1	190.00	190.00
CHICKEN LOLY POP 6PCS	1	190.00	190.00
GREEN SALAD	1	70.00	70.00
KADAI CHI	1	269.00	269.00
PLAIN NAAN	2	45.00	90.00
TANDOOR ROTI	2	20.00	40.00
VEG MANCHOW SOUP	1	140.00	140.00

Gross Total : 1009.00
CGST 2.5% : 24.73
SGST 2.5% : 24.73
Net Amt : 1058.00

GST INVOICE TOFFEE'S TREAT

(A unit of M/S Monorama Enterprise)
EUD PARK GATE NO 4 ACTION AREA II, NEW TOWN

Phone : 9088473736

E-Mail : toffeesamaddar149@gmail.com
19DOYPS8482D1ZU

Customer CASH

Mobile

Use: DESKTOP

Bill No. 0001248

Date : 10/02/2022

Time : 16:39

S. Description

Qty

Rate GST% Amt

1 FRENCH FRY

1

110.00

6.00

110.00

2 FRIED RICE-CHICKEN

1

180.00

6.00

180.00

3 WATER BOTTLE

1

0.00

6.00

30.00

4 TEA

2

30.00

6.00

60.00

item Qty 6

SUB TOTAL: 361.90

SGST Amt: 9.05

CGST Amt: 9.05

Discount: 0.00

Round off: 0.00

G.TOTAL :- 380.00

Rs. Three Hundred Eighty Only

Terms & Conditions :-

1 Goods once sold not be taken back & no cash Refund

!!! Thanks !!! Visit Again !!!

ACE KITCHAN

4 Lunch

390/-

Paid
~~After~~
28/1/22

↖
390/-



SOLUTIONS FOR SMART SPACES

No.

689

Cash Memo

Mob.: 9331293544

M/S. SOUTH INDIAN FLAVOURS93, SOMNATH LAHIRI SARANI (T.C. ROAD)
NEW ALIPORE, KOLKATA-700 053

Name

cash

Address

Sl.No	Particulars	Quantity	Rate	Amount
1.	Idli	1	35	35
2.	Onion Tomato Uttapam	1	80	80
3.	Mysore Onion Masala dosa	1	80	80
	kinley	1	20	20
			TOTAL	215

Date

4/2/22

Signature

B

ACE KITCHEN

Victoria Park, Salt Lake

Lunch

275¹

Paid

Alton 9/2/22



275¹

CAFE EKANTE
A UNIT OF WBHIDC

DATE:10/02/2022 18:01NO:000051

NAME	DIS	PRICE	QTY	AMOUNT	
MASALA DOSA		80.00	2	160.00	A

TOTAL 2 QTY **Rs. 160.00**

CASH Rs. 160.00

MC:00015321

CLERK:A

CAFE EKANTE
A UNIT OF WBHIDC

DATE:10/02/2022 17:44NO:000047

NAME	DIS	PRICE	QTY	AMOUNT	
CHEESE DOSA			1	100.00	A
PAW BHAJI		70.00	1	70.00	A
MASALA DOSA			1	80.00	A
TEA/COFFEE		20.00	3	60.00	A

TOTAL 6 QTY **Rs. 310.00**

CASH Rs. 310.00

MC:00015321

CLERK:A