

CROWN CAFE

9 R N ROAD, KOL:1.

PH:2231 7777

GSTIN:19AAGHS3861R127

CASH/BILL

TBL0000	CV01 WTR00
000030	25-04-2022
PHULKA	132.00
M.WATER	40.00
CHANA PAID	240.00
ALU DUM	240.00
YELLOW DAL	140.00
VEG CUTLET	175.00
LASSI	200.00
SUB_TOT	1167.00

.....
BL.TOT 1167.00
CASH 1167.00
ITM= 7 Q=7.00

.....
INCLUDES TAXES

CGST	@ 2.50%	27.79
IN	1167.00	
SGST	@ 2.50%	27.79
IN	1167.00	
TOTAL GST		55.58

THANK YOU VISIT AGAIN...

C 3 13:58:11 M/C NO 1

CROWN CAFE

9 R N M ROAD, KOL:1.

PH:2231 7777

GSTIN:19AAGHS3861R127

CASH/BILL

TBL0000 CV01 WTR00

000059 21-04-2022

Q 10.00 @ 6.00

PHULKA 60.00

CHANA PAID 55.00

YELLOW DAL 55.00

MIX VEG 55.00

Q 2.00 @ 40.00

LASSI 80.00

M.WATER 20.00

SUB_TOT 325.00

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BL.TOT 325.00

CASH 325.00

ITM= 6 Q=16.00

.....
INCLUDES TAXES

CGST @ 2.50%
IN 325.00 7.74

SGST @ 2.50%
IN 325.00 7.74

TOTAL GST 15.48

THANK YOU VISIT AGAIN...

3 14:37:29 M/C NO 1

RAJ RESTAURANT
TOKOBARI, A.T. ROAD,
GUWAHATI (ASSAM)

CASH/BILL

TBLO010 KT-02 CV01 WTR00
000027 28-03-2022

Q 2.00 @ 100.00

MASALA UTHAPPAM 200.00
WATER BOTTLE 20.00
SUB_TOT 220.00

.....
BL.TOT 220.00

CASH 220.00

ITM= 2 Q=3.00

.....
INCLUDES TAXES

CGST @ 2.50%
IN 200.00 4.77
SGST @ 2.50%
IN 200.00 4.77

TOTAL GST 9.54

BILL PRICES ARE INCL. GST

C 3 17:13:26 . 1

BITO TORI MANNA

NOAPARA MARKET CITY CENTER-2

NEW TOWN KOLKATA: 700157

GSTIN: 19AAECB0690C1ZY

CASH/BILL

NO. 000551

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SLIP- 0 16-04-22

DESCRIPTION	QTY	RATE	AMOUNT
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AAMPURA SHORBOT	2.00	40.00	80.00
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HATH RUTTI	8.00	10.00	80.00
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LCHUR DALNA/KOFT	1.00	100.00	100.00
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CHUTNEY	1.00	55.00	55.00
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SHUKTO	1.00	100.00	100.00
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ALUR DOM	1.00	60.00	60.00
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SUB-TOT	ITM= 6	Q=14.00	475.00
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CGST	@ 2.50% ON	475.00	11.88
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SGST	@ 2.50% ON	475.00	11.88
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TOTAL GST 23.76

BL. TOT (ROUNDED)

CASH 499.00

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21:23:19 M/C NO

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