

**CASH MEMO**

No. **50**

Date **23/5/22**

Name **REBEL**  
Address **ACE KITCHENS BOLLARA**

Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
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	Lunch		520/-
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*paid*



Thank You!	Total	520/-
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E. & O. E. Note : Goods once sold will not be taken back

Signature

*[Handwritten Signature]*

Puja Hotel

26/5/22

172 Thiti - 197

**PAID**

# CAFE EKANTE

## A UNIT OF WBHIDC

DATE:19/05/2022 08:13NO:000003

NAME	DIS	PRICE	QTY	AMOUNT	
MASALA DOSA			1	80.00	A

TOTAL 1 QTY **Rs. 80.00**

CASH **Rs. 80.00**

MC:00015321

CLERK:A

GLOBSYN CRYSTALS,  
PODIUM LEVEL, CRYSTALS - 1  
BLOCK EP, SECTOR - V, SALT LAKE, KOL - 91  
PH: 033 - 4602 - 5151

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**TAX INVOICE**

BILL NO.: SF/20-21/1090                      TABLE: B29  
BILL DATE: 30-05-2022                      PAX: 1  
BILL TIME: 19:21 PM  
CASHIER: Amit Banerjee  
WAITER: Pulak Ghosh

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QTY.	DESCRIPTION	RATE	AMOUNT
1	Fish Finger	425.00	425.00
1	Mix Papad	95.00	95.00
1	Kashmiri Tangdi Kebab	465.00	465.00
1	Special Item - NT	1300.00	1300.00
	<b>SUB TOTAL</b>		<b>2285.00</b>
	Item Discount @ 0.00%		
	Service Charges @ 5%		0 00
	<b>BILL TOTAL</b>		<b>2285.00</b>

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Retail Invoice  
Chai Calling (Saltlake)  
Bienvenue Cafe

Date: 25-05-2022 16:42

Pick Up

Cashier: biller

Bill No.: 4491

Gudh Chai (Kullad)

2.0 x 15.0 = 30.0

Veg Grilled Sandwich

1.0 x 60.0 = 60.0

Total Qty : 3.0

Sub Total : 90.00

Grand Total : 90.00

FSSAI No. 22821013005674

GC 35, Sector 3, Kolkata-106



CAFE EKANTE  
A UNIT OF WBHIDC

DATE:02/05/2022 13:51NO:000015

NAME	DIS	PRICE	QTY	AMOUNT	
MASALA DOSA		80.00	2	160.00	A
DAHI VADA		70.00	1	70.00	A

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TOTAL 3 QTY **Rs. 230.00**

CASH Rs. 230.00

MC:00015321

CLERK:A

CAFE EKANTE  
A UNIT OF WBHIDC

DATE:02/05/2022 16:34NO:000018

NAME	DIS	PRICE	QTY	AMOUNT	
MASALA DOSA			1	80.00	A

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TOTAL 1 QTY

**Rs. 80.00**

CASH Rs. 80.00

MC:00015321

CLERK:A