

BOMBAY BEACH RESORT

Bombay Beach Resort, Dadanpatrabar, Mandamoni P.S., East
Madhapur - 721455
Email: bombaybeachresort@gmail.com
Phone: 7044055505, 9831318240
GST IN: 19AAMFB8971D1Z2

INVOICE

Invoice No. **INV-031-2223-00801**
Invoice Date **8-Jul-2022**
Booking ID **BX31E7A11375A9**

Guest Name:
MR SOURAV MONDAL

Address:
N/A

Room No.: 102
Check-In Date: 7-Jul-2022
Check-Out Date: 8-Jul-2022
No. of Nights: 1

Company Name:
N/A

Mob. No.: 9735783963

GSTIN: N/A

SL	Description	Qty	Amount (Rs.)
1	7th Jul 2022 - Food Token KOT31N08816 #102	1	715.00
2	7th Jul 2022 - Food Token KOT31N08825 #102	1	60.00
3	7th Jul 2022 - Food Token KOT31N08828 #102	1	20.00

Percentage	Taxable Amt	CGST	SGST	GST/Tax		
5.00	795.00	19.88	19.88	39.75	Gross Amt.	795.00
					Discount	0.00
					GST / Tax	39.75
					Rounding Off	0.25
					Net Amt.	835

Amount in Words

Rupees Eight Hundred And Thirty Five Only

I agree that I am responsible for the full payment of this invoice.
In the event it is not paid by the company, organization or person indicated above,
this invoice created by Subal Pradhan

Guest Signature

Cashier/FO Signature

Thank you for staying with us. Happy Journey.

BOMBAY BEACH RESORT

INVOICE

Bombay Beach Resort, Dadanpatrabar, Mandarmoni P.S, East
Medinipore - 721455.

Email: bombaybachresort@gmail.com

Phone: 7044055505, 9831318240

GST IN: 19AAMFB8971D1Z2

Invoice No.

INV-031-2223-00799

Invoice Date

8-Jul-2022

Booking ID

BX3138ECEC96E7

Guest Name:

MR GOVINDA PRASAD
GUDU

Address:

N/A

Room No.: 109

Check-In Date: 7-Jul-2022

Check-Out Date: 8-Jul-2022

No. of Nights: 1

Company Name:

N/A

Mob. No.: 9146081462

GSTIN: N/A

SL	Description	Qty	Amount (Rs.)
1	7th Jul 2022 - Food Token KOT31N08817 #103	1	830.00
2	7th Jul 2022 - Food Token KOT31N08818 #109	1	1,320.00
3	7th Jul 2022 - Food Token KOT31N08820 #109	1	70.00
4	7th Jul 2022 - Food Token KOT31N08830 #109	1	665.00
5	7th Jul 2022 - Food Token KOT31N08833 #109	1	745.00
6	7th Jul 2022 - Food Token KOT31N08834 #109	1	100.00
7	7th Jul 2022 - Food Token KOT31N08835 #109	1	120.00
8	7th Jul 2022 - Food Token KOT31N08836 #109	1	580.00
9	7th Jul 2022 - Food Token KOT31N08838 #109	1	360.00
10	7th Jul 2022 - Food Token KOT31N08839 #109	1	125.00
11	7th Jul 2022 - Food Token KOT31N08841 #109	1	80.00
12	7th Jul 2022 - Food Token KOT31N08846 #109	1	1,405.00

Charge	Taxable Amt.	CGST	SGST	GST/Tax
0.00	6,075.00	151.88	151.88	303.75

Gross Amt. **6,400.00**

Discount 0.00

GST / Tax 303.75

Rounding Off 0.25

Net Amt. 6,704

Amount in Words

Rs. Rupees Six Thousand Seven Hundred And Four Only

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This invoice created by Subal Pradhan

BOMBAY BEACH RESORT

INVOICE

Bombay Beach Resort, Dadanpatrabar, Mandarmoni P.S, East
Medinipore - 721455.
Email: bombaybachresort@gmail.com
Phone: 7044055505, 9831318240
GST IN: 19AAMFB8971D1Z2

Invoice No. **INV-031-2223-00800**
Invoice Date **8-Jul-2022**
Booking ID **BX312C40D498AF**

Guest Name:
MR ARAVIND YADAV

Company Name:
N/A

GSTIN: N/A

Address:
N/A

Mob. No.: 9735783963

Room No.: 101
Check-In Date: 7-Jul-2022
Check-Out Date: 8-Jul-2022
No. of Nights: 1

SL	Description	Qty	Amount (Rs.)
1	7th Jul 2022 - Food Token KOT31N08814 #101	1	395.00
2	7th Jul 2022 - Food Token KOT31N08822 #101	1	20.00
3	7th Jul 2022 - Food Token KOT31N08823 #101	1	0.00
4	7th Jul 2022 - Food Token KOT31N08824 #101	1	380.00
5	7th Jul 2022 - Food Token KOT31N08826 #101	1	100.00
6	7th Jul 2022 - Food Token KOT31N08829 #101	1	50.00
7	8th Jul 2022 - Food Token KOT31N08847 #101	1	125.00
8	8th Jul 2022 - Food Token KOT31N08848 #101	1	325.00
9	8th Jul 2022 - Food Token KOT31N08849 #101	1	35.00
10	8th Jul 2022 - Food Token KOT31N08851 #101	1	25.00
11	8th Jul 2022 - Food Token KOT31N08852 #101	1	375.00

%age	Taxable Amt.	CGST	SGST	GST/Tax
5.00	1,555.00	38.88	38.88	77.75

Gross Amt.	1,830.00
Discount	0.00
GST / Tax	77.75
Rounding Off	0.25
Net Amt.	1,908

Amount in Words

Rupees One Thousand Nine Hundred And Eight Only

I agree that I am responsible for the full payment of this invoice
in the event it is not paid by the company, organization or person indicated above
Invoice created by Subal Pradhan

Cash Memo

MANIRAJ F.L OFF COUNTER

(OFF PREMISES/SUPPLEMENTARY CS)

DADANPATRABARH RAMNAGAR

MANDARMONI WEST BENGAL-721455

PHONE 9732288771

manirajflonshop@gmail.com

Cust : CASH A/C

CASH SALE **ORIGINAL**

Memo No: FL 10510 DATE 08/07/2022

ITEM NAME	QTY	RATE	AMOUNT
BUD LGR 650	9	145 00	1305 00

1	9	GROSS :	1305.00
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		DISCOUNT :	0.00
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		SURCHAGE AMOUNT :	0.00
--	--	-------------------	------

		NET AMOUNT :	1305.00
--	--	--------------	---------

		Total Rate Diff:	0.00
--	--	------------------	------

Admin

LC NO-178-64/2012-13

Cash Memo

SCOTT'S PRIVATE LIMITED
13E RUSSELL STREET

KOLKATA WB-700071
PHONE: 03322299770
scottsinclia@yahoo.co.in

CASH SALE

ORIGINAL

Memo No: 26693 DATE 06/07/2022

ITEM NAME	QTY	RATE	AMOUNT
100P PERST12YEA	4	2340.00	9360.00

RS 750

1 4 GROSS : 9360.00

DISCOUNT : 0.00

SURCHARGE AMOUNT : 0.00

NET AMOUNT: 9,360

Total Rate Diff: ~~9360.00~~

Admin

THANK YOU

Date : 8-7-22

Mob. :
9331293633
7278285895

BIVA TRAVELS

Barasat, Ghola Kazipara, Surya Sen Pally
Kolkata - 700124, West Bengal

Name: Gobinda kere
Address: Gobinda prasad Guda, Anubhutan Thermo Pvt. Ltd

SL. No.	Description	Rate	Amount	
			Rs.	P.
	Barasat (Kolkata) to Digha → Visit - 7th July to 8th July with night stay of drivers.		9,300	00
	Toll tax →	→	500	00
	Driver meal →	→	400	00
			100	00
	PAID			
	Advance - 1000/- →			
	Retmol - 3245/- →			
	TOTAL		10,300	00
	Payment		4,245	00
	Due Amt.		6,055	00

Customer's Signature

Signature

BILL / CHALLAN

From
NEW TOWN DAIRY FARM
90B, Dr. Sudhir Basu Road, Kolkata-23
Contact No. : 6292223344
Email : enquiry@newtowndairy.in
CIN : AAY-2806
GSTIN : AA190222042721L

To, _____
Date: 7.7.22

Please receive the following Good's in good condition at your place as per your Order No. _____
Date _____ and Sign & Return the Challan

Sl. No.	DESCRIPTION OF ITEM	Quantity	RATE	Amount
01	Panipuri Dus	2 P.C	75	150
02	Pani	2 P.C	20	40
TOTAL				190
SGST %				
CGST %				
Round Off / On				
GRAND TOTAL				

Rupees.....
.....
.....

Received O.K. Remarks, If any

E. & O. E.
For **NEW TOWN DAIRY FARM**

Authorised Signatory

Signature with Official seal
of the Receiver with date

BILL

3239

Sharma Snacks

A house of Quality Food

DE: 159, STREET No. 305, NEW TOWN, KOLKATA 70015
M: 9038360213, Email: sharmasnacks2020@gmail.com

Name: 7/7
Address:

Sl. No.	PARTICULARS	RATE	AMOUNT
	Bak Kites 8f	1+1	300/-
		Net	300/-
		Advance	
		Balance	

Rupees:

Wine 5011

(S54) Cash Memo

Customer: CASH

Mobile :

Order No : 001

Bill No. A123496

Date : 05/07/2022

Time : 15:45

Description

Qty

Rate

Amt

Singleton 12 Y.O.

2

2500.00

5000.00

Gold Label Reserve

1

3800.00

3800.00

Item Qty: 3

G. TOTAL :- 8800.00

Eight Thousand Eight Hundred Only

Terms & Conditions

Price once sold not be taken back & no cash Refund

[Signature]

BOMBAY BEACH RESORT

BOMBAY BEACH RESORT,
DADANPATRABAR, MANDARMONI P.S, EAST
MEDINIPORE - 721455.

PHONE: 7044055505, 9831318240

GST IN: 19AAMFB8971D1Z2

BOOKING #

BX31AC63350EEF

ITEM

QTY

RATE

PRICE

MILK TEA

5

20

100.00

GROSS AMT.

100.00

GST / TAX

5.00

NET AMT.

₹105

(ROUNDED OFF)

E & OE

THANK YOU!

BOMBAY BEACH RESORT

BOMBAY BEACH RESORT,
DADANPATRABAR, MANDARMONI P.S, EAST
MEDINIPORE - 721455.

PHONE: 7044055505, 9831318240

GST IN: 19AAMFB8971D1Z2

BOOKING # BX31688DIF1CL
DATE 09-07-202

ITEM	QTY	RATE	PRIC
GREEN SALAD	1	50	50.0
MINERAL WATER 1 LTR	2	25	50.0
GROSS AMT.			100.0
GST / TAX			2.5
NET AMT. (ROUNDED OFF)			₹10:

L & OL

SAC-996331
SHERE PUNJAB INN PVT LTD (A C)
BARISHA KOLAGHAT

Pin-721134

Contact No.9153367990

GST NO-19AAKCS8722J1ZR

Tax Invoice

DATE : 7/7/2022 KOTBOT: 56251

BILL NO : A36407

TABLE NO: 1ST FLOOR-1

WAITER : DEFAULT

Item	Qty	Rate	Amount
* MINERAL WATER (1LT)	1	35	35
BUTTER DAL FRI	1	160	160
PALAK PANEER	1	255	255
BUTTER			
SALAD GREEN	1	95	95
TANDOOR ROTI	6	35	210
Sub Total			755
Discount			0.00
CGST @2.5 %			18.00
SGST @2.5 %			18.00
Service Charge			
Round Off			0.00

Net Bill Amount : **791.00**

NOTE : [*] indicates Non Taxable Items

Rupes SEVEN HUNDRED NINETY ONE

****THANK YOU**PLEASE VISIT AGAIN****

IT IS COMPUTER GENERATED BILL

BOMBAY BEACH RESORT

BOMBAY BEACH RESORT,
DADANPATRABAR, MANDARMONI P.S., EAST
MEDINIPUR - 721 455.
PHONE: 7044055505, 9851318240
GST IN: 19AAAMB8971D1Z2

BOOKING #

BX31688DEFFICE

ITEM	QTY	RATE	PRICE
ALOO JHURI	1	60	60.00
BENGALI ALOO BHAJA	2	60	120.00
CHICKEN KASA	3	180	540.00
CHISPY CHICKEN	1	210	210.00
CRAB MASALA	1	210	210.00
EGG BHUJIA (2 PCS)	1	50	50.00
EGG CURRY	1	80	80.00
EGG PAKODA (3PCS)	1	70	70.00
FINE RICE	7	70	490.00
FISH CURRY - BENGALI (2PCS)	1	190	190.00
GREEN SALAD	1	50	50.00
MATAR MUSHROOM MASALA	1	130	130.00
MINERAL WATER 1 LTR	3	25	75.00
PANEER BHARTA	1	160	160.00
PANER CHILLY	1	120	120.00
PLAIN CHAPATI (1PC)	17	8	136.00
PRAWN CURRY	1	220	220.00
YELLOW DAL PLAIN	4	50	200.00
CROSS AMT.			3,111.00
GST / TAX			151.80
NET AMT. (ROUNDED OFF)			₹3,263

 E & OE

THANK YOU!

Cash Memo

MANIRAJ F.LOFF COUNTER

(OFF PREMISES/SUPPLEMENTARY CS)

DADANPATRABARH, RAMNAGAR

MANDARMONI WEST BENGAL-721455

PHONE: 9732288771

manirajflonshop@gmail.com

Cust : CASH A/C

CASH SALE

ORIGINAL

Memo No: FL 10449 DATE 08/07/2022

ITEM NAME	QTY	RATE	AMOUNT
BUD LGR 650	5	145.00	725.00

1	5	GROSS :	725.00
		DISCOUNT :	0.00
		SURCHAGE AMOUNT :	0.00
		NET AMOUNT :	725.00
		Total Rate Diff:	0.00

Cash Memo

MANIRAJ F.L OFF COUNTER

(OFF PREMISES/SUPPLEMENTARY CS)

DADANPATRABARH, RAMNAGAR

MANDARMONI WEST BENGAL-721455

PHONE: 9732288771

manirajflonshop@gmail.com

Cust : CASH A/C

CASH SALE **ORIGINAL**

Memo No: FL 10379 DATE 07/07/2022

ITEM NAME	QTY	RATE	AMOUNT
HOEGAARDEN 330ML	3	185.00	555.00
CORONA EXTRA	3	185.00	555.00

2 6 GROSS : 1110.00

DISCOUNT : 0.00

SURCHAGE AMOUNT : 0.00

NET AMOUNT : 1110.00

Total Rate Diff: 0.00

Admin

LC NO-178-64/2012-13



MANIRAJ F L ON SHOP
DADANPATRABAR RAMNAGARNR
PURAMEDINAPU WBL

DATE: 07/07/2022

TIME: 11:40:49

MID: 470000095283912

TID: 34009835

BATCH NO: 000184

INVOICE NO: 008905

Sale

CARD: *****6540 CHIP

VISA CARD

APPR CODE: 873759

TC:

TSI: 7800

TVR:

APP Label:

AID:

EXP DATE: xx/xx

RRN: 000000011672

206FE0267E8D55DF

ATC: 00E8

8080048000

Visa Credit

A0000000031010

AMOUNT:

₹ 597.00

PIN VERIFIED
SIGNATURE NOT REQUIRED

SOURAV MONDAL

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0_059/Aug 16 2021

fiserv.



MANIRAJ F L ON SHOP
DADANPATRABAR RAMNAGARNR
PURAMEDINAPU WBL

DATE 07/07/2022

TIME 14 09:20

MID 470000095283912

TID 34009835

BATCH NO:000184

INVOICE NO:008913

Sale

CARD *****7464 CHIP

VISA CARD

EXP DATE:xx/xx

APPR CODE 628067

RRN 000000011680

TC:

4A7733DBBBE1458F

TSI E800

ATC: 0018

TVR:

0080048000

APP Label:

VISA PREPAID

AID:

A0000000031010

AMOUNT:

₹ 1730.00

PIN VERIFIED
SIGNATURE NOT REQUIRED

SOURAV MONDAL /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0_059/Aug 16 2021

fiserv.