

No.

883

Cash Memo

Mob.: 9331293544

M/S. SOUTH INDIAN FLAVOURS

93, SOMNATH LAHIRI SARANI (T.C. ROAD)

NEW ALIPORE, KOLKATA-700 053

Name

Address

Sl.No	Particulars	Quantity	Rate	Amount
①	Idli	②	35	70
②	Onion-Tomato	①	80	80
③	BUTT.E MILK	②	12	24
			TOTAL	174

Date 17.6.22


Signature

CASH MEMO

No. **86**

Date **09/06/22**

Name **Azad Singh**

Address

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
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8	Lunch.		867.00	
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Thank You!

Total	867.00
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E. & O. E. Note : Goods once sold will not be taken back

CAFE EKANTE

A UNIT OF WBHIDC

DATE:21/06/2022 14:44NO:000035

NAME	DIS	PRICE	QTY	AMOUNT	
MYSORE MAS		100.00	2	200.00	A
MIX UTTAPPA			1	120.00	A
M WATER		20.00	1	20.00	A

TOTAL 4 QTY **Rs. 340.00**

CASH Rs. 340.00

MC:00015321

CLERK:A

DEBONAIR RESTAURANT

53/1, J.N. TEWARI ROAD, KOLKATA-700028, WB

MOBILE NO: 9874196470

PHONE NO: 033-2579 1425

GST NO: 19AADFD1477D1ZM

HSN/SAC NO: 99833

TAX INVOICE



License No.: 12820013000192

Table#17

Time: 04:09 pm

Invoice No. 6907

Date: 07-06-2022

PRODUCT NAME	QTY	RATE	AMOUNT
MINERAL WATER	2	20.00	40.00
CHK BIRIYANI	1	219.00	219.00
MUTN BIRIYANI	2	235.00	470.00
GARDEN FR. SALAD	1	60.00	60.00
CHI TIKKA MASALA	1	275.00	275.00
CONTAINER	1	10.00	10.00
Sub-Total:	8		1074.00
CGST @2.5%			26.85
SGST @2.5%			26.85
TOTAL AMT.			1128.00

Thank you & Visit Again

Debonair

Cash Memo

Mob.: 9331293544

No.

M/S. 855

SOUTH INDIAN FLAVOURS
93, SOMNATH LAHIRI SARANI (T.C. ROAD)
NEW ALIPORE, KOLKATA-700 053

Name

Address

No.	Particulars	Quantity	Rate	Amount
	Idli	4		120
	Utappa	3		210
	Dosa	3		240
	CHAS	4		48
			TOTAL	618

Date 01/5/22

PAID


Signature

Vedic Resorts & Hotels Pvt. Ltd
AGHI

TABLE #011 Bill No # 3056
Pan # 3 Bill Date#14/06/22
Kot # 5507 Bill Time# 14.13

..
Steward ABUL SALAM

Particulars	Qty	Rate	Value
GREEN SALAD ...	1	350.00	350.00
BREADS ROTI	3	290.00	870.00
DAL MAKHANI ...	1	580.00	580.00
ALOO KASHMIRI	1	530.00	530.00

Total Amt.:			2330.00
Central GST	9.00%		209.70
State GST	9.00%		209.70
Net Amount #			2749.00

User Id/Signature Guest Signature
SANTANUM ..

GST NO : 19AABEC0736B1Z7

FSSAI NO 12820012000332

Guest Name

HIK...
 191... STREET
 ... CROSSING
 ...

TAX INVOICE

NO. ...
 DATE ...

... CITY ...

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
...
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319.00

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ARSALAN
 RESTAURANT & CATERER

PAID