

Bill : Dinein  
**POLKADOTS**  
 Ramwadi Octroi Naka  
 Ph: 7720080031,7720080031  
 GST No: 27AABCI0895D1ZO

Bill No: D22001942  
 17/08/2022 22:12

T: 10  
 guest g  
 Particulars Qty Rate Amount

Dinein  
 W: captain  
 No: 9000000000

Espresso Single	1.0	80.0	80.0
Mango	1.0	185.0	185.0
SubTotal			265.0
Service Charge @5.0%			13.25
CGST @2.5%			6.96
SGST @2.5%			6.96
Total			292.16

Bill : Dinein  
**POLKADOTS**  
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 17/08/2022 22:12

T: 10  
 guest g  
 Particulars Qty Rate Amount

Dinein  
 W: captain  
 No: 9000000000

Paan Ice-Cream Single scoop	1.0	50.0	50.0
sitaphal Ice cream Single scoop	1.0	50.0	50.0
SubTotal			100.0
Service Charge @5.0%			5.0
CGST @2.5%			2.63
SGST @2.5%			2.63
Total			110.25

**Grand Total : 402.0**

Thank You!!  
 Visit Again..!



POLKA DOTS KALYANINAGA  
 PLOT NO 88SR NO 206 KA  
 PUNE MH

DATE: 17/08/2022 TIME: 22:15:53  
 MID: TID: 48086310  
 BATCH NO: 000164 INVOICE NO: 001277

SALE  
 CARD: \*\*\*\* \* 6686 CHIP  
 CARD TYPE: MASTERCARD  
 EXPIRY DATE: \*\*/\*\*  
 APPR CODE: 028814 RRN: 000030001997  
 IC: 55EC89124F8F22D0  
 AID: A0000000041010  
 APPLICATION NAME: Mastercard

AMT ₹ 1,612.00  
 TIP ₹ 0.00

**TOTAL ₹ 1,612.00**

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 MR MOHIT NARULA  
 I AGREE TO PAY AS PER CARD ISSUER  
 AGREEMENT  
 \*\*\* CUSTOMER COPY \*\*\*  
 VERSION: 1.0.0(30-07-2021)

**Bakers Basket - Kalyani Nagar**

Ramwadi Octroi Naka  
 GSTIN - 27AABCI0895D1ZO  
 7720080031

Take Away

BILL MEMO

Bill No: 21665-18701 TblT32 By: odkn  
 Token Number: 29  
 Date: 17/08/2022  
 Time: 22:14:00  
 Order Date: 17-08-2022 21:11  
 Captain: odkn

Item	Rate	Qty	Amt
PP White Bag Big BB	10.00	1	10.00
BB Rich Pineapple Cream Cheese (Veg)	500.00	1	500.00
Strawberry Cream Cheese Cupcake	85.00	1	85.00
Ferrao Rocher Cupcake	85.00	1	85.00
Cookie & Cream Cupcake	85.00	1	85.00
Blueberry Crumbled	195.00	1	195.00
Baked Cheese Cake			
BB Chocolate Bon Bon	50.00	5	250.00
Total Quantity			11
Sub Total			1,210.00
Subtotal after discount			1,210.00
CGST (Incl): 6% @ 8.93			0.54
CGST (Incl): 9% @ 1,016.95			91.53
SGST (Incl): 6% @ 8.93			0.54
SGST (Incl): 9% @ 1,016.95			91.53
Total Bill			1,210.00
<b>Grand Total</b>			<b>1,210</b>

Thank You!

16127