

# BHO JOHORI MANNA

GLOBESYN CRYSTAL BUILDING SEC. V KOKLATA

GSTIN:-19AAECB0690C1ZY

SAC CODE:-996331

## CASH/BILL

NO.009405

0

SLM- 0 23-09-22

..... DUPLICATE COPY .....

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

B.WATER 1LTR.	1.00	20.00	20.00
---------------	------	-------	-------

BHO JOHORI THALA	2.00	365.00	730.00
------------------	------	--------	--------

LUCHI	2.00	20.00	40.00
-------	------	-------	-------

CHHOLAR DAL	.50	80.00	40.00
-------------	-----	-------	-------

RABRI	2.00	110.00	220.00
-------	------	--------	--------

LANGCHA	3.00	40.00	120.00
---------	------	-------	--------

SUB-TOT	ITM= 6	Q=10.50	1170.00
---------	--------	---------	---------

CGST	@ 2.50% ON	1150.00	28.75
------	------------	---------	-------

SGST	@ 2.50% ON	1150.00	28.75
------	------------	---------	-------

TOTAL GST			57.50
-----------	--	--	-------

BL.TOT	(ROUNDED)		
--------	-----------	--	--

CASH			1228.00
------	--	--	---------

..... THANK YOU VISIT AGAIN

C 1

16:08:06 M/C NO

2

# CROWN CAFE

9 R N M ROAD, KOL:1.

PH:2231 7777

GSTIN:19AAGHS3861R127

## CASH/BILL

TBLO000 CV01 WTR00

000057 20-09-2022

Q 2.00 @ 100.00

CHOLA BATURA 200.00

Q 2.00 @ 65.00

VEG CUTLET 130.00

SUB\_TOT 330.00

.....  
BL.TOT 330.00

**CASH 330.00**

ITM= 2 Q=4.00

.....  
**INCLUDES TAXES**

CGST @ 2.50%

IN 330.00 7.86

SGST @ 2.50%

IN 330.00 7.86

TOTAL GST 15.72

THANK YOU VISIT AGAIN...

C 3 14:20:40 M/C NO 1

BANARASWALE PANDEYJI KI CHAAT  
FOOD KIOSK 3

BELOW AXIS MALL FLYOVER

NEW TOWN KOLKATA

GSTIN 19AAECN1492J1Z5

FSSAI NO 22821013 5138

### CASH BILL

DT: 22/09/2022 @21:03

BILL NO: 30

MACHINE NO : 1

USER ID: 2

ITEM	QTY	PRICE	TOTAL
SAMOSA CHAT	1PC	70.00	70.00
KACHORI CHAT	1PC	70.00	70.00

NITEMS : 2      NQTY : 2

SUBTOTAL : 140.00

TAXABLE SUBTOTAL: 133.33

TAXABLE AMT	GST%	CGST	SGST	TOT TAX
133.33	5.00%	3.33	3.33	6.66

TOTAL INCL GST: 6.66

ROUND OFF : 0

TOTAL ₹ : 140

PAYMENT - E-WALLET

THANK YOU ! VISIT AGAIN !

T-2

Rs. :- 1521/-

TAX INVOICE

**Royal Roast**  
Sodepur Road, Sripur, Badamtala  
Madhyamgram, Dist.- 24 PGS(N), Kol-700130

Table No. :- 2  
Inv\_No. :- 2223-BR-3125  
Inv\_Date :- 27/09/2022 Time :- 16:06

Sl	Items Description	Rate	Qty	Amt
1	Chicken biriyani	278	1	278
2	Mutton biriyani	299	2	598
3	Tandoori roti	25	2	50
4	Papad	29	2	58
5	Green salad	78	1	78
6	Paneer kadai	248	1	248
7	Gulab jamun	89	2	178
8	Pkg drinking water	30	1	30

Quantity :- 12 Gross :- 1521.00

**Net Bill :- 1521.00**

Rupees One Thousand Five Hundred Twenty One Only

**Thank You Visit Again**

It is computer generated Bill. It does not need any signature

No.

# CASH MEMO

Date 20/09/22

Name

68 Azad Singh

Address

ACE Kitchen Kolkate

Qty.

PARTICULARS

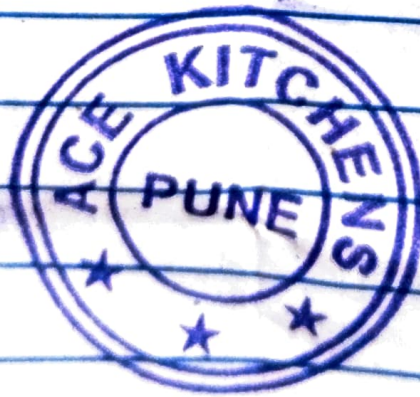
Rate

AMOUNT

Rs.

P.

2	Veg thali	100	200	00
1	N. Veg thali	110	110	00
4	Rasgolla	20	80	00



Thank You!

Total

390.00

E. & O. E.

Note : Goods once sold will not be taken back

Signature

No.

**CASH MEMO**

Date 12/09/22

78

Name Aazad Sing.

Address ACE Kitchen Kolhate

Qty.

PARTICULARS

Rate

AMOUNT

Rs.

P.

6. N. Veg

100/-

600.00

2. Veg.

90/-

180.00



Thank You!

Total

780.00

E. & O. E.

Note : Goods once sold will not be taken back

Signature