

BHO. JOHORI MANNA

GLOBSYN CRYSTAL BUILDING SEC. V KUKLATA

GSTIN:-19AAECB0690C1ZY

SAC CODE:-996331

CASH/BILL

NO. 016176

0

SLM- 0 18-01-23

DESCRIPTION	QTY	RATE	AMOUNT
B. WATER 1LTR.	2.00	20.00	40.00
C. DRINKS, SOONI	3.00	30.00	90.00
N.G. ICE CREAM	3.00	170.00	510.00
ALU PHULKOPI	1.00	110.00	110.00
PLAIN RICE	8.00	100.00	800.00
BHETKI KALIA	1.00	205.00	205.00
HATH RUTI	4.00	12.00	48.00
JUMBO ILISH	5.00	425.00	2125.00
MUSUR DAL	5.00	70.00	350.00
ALU BHAJA	4.00	50.00	200.00
MOCHAAR GHONTO	2.00	110.00	220.00
K.P CHINGRI	2.00	155.00	310.00
ALUR DOOM	1.00	60.00	60.00
DIMER BORA 2PC	4.00	80.00	320.00
CHICKEN KOSHA	1.00	230.00	230.00
SANDESH	2.00	35.00	70.00
LANGCHA	1.00	40.00	40.00
RABRI	2.00	110.00	220.00
SUB-TOT ITM= 18	Q=51.00		5948.00

CGST @ 2.50% ON 5818.00 145.45

SGST @ 2.50% ON 5818.00 145.45

TOTAL GST 290.90

BL. TOT (ROUNDED)

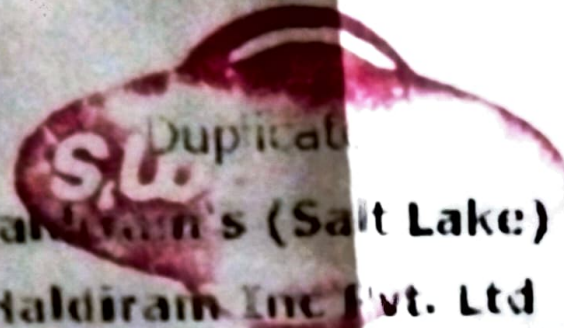
CASH 6239.00

..... THANK YOU VISIT AGAIN

C 1 16:22:15 M/C NO 2

907335522

SALT LAKE, SECTO



Haldiram's (Salt Lake)

Haldiram Inc Pvt. Ltd

Infinity, Plot A3, Block GP,
Sector V, Salt Lake, Kolkata - 700091

Email - haldiraminc@gmail.com

Contact No. - 907335522

GSTIN : 19AADCH4591D1ZJ

FSSAI No. 22B20013000274

Name:

Date: 19/01/23 15:08
Cashier: bife

Pick Up
Bill No.: HSL/22-
23/073884

Token No.: 145

No. Item	Qty.	Price	Amount
1 Thali (With 4 Roti)	6	180.95	1085.70
Total Qty. 6		Sub Total	1085.70
COST		2.5%	27.14
GST		2.5%	27.14
Round off.			+0.02
Grand Total			1140.00

Thanks & Visit again....

BIRIYANI BAR

NEWTOWN BUS STAND

KOL-156, MOB: 9836001929

GST: 19AKAPM7435P 2J

CASH / BILL

000068

06-01-2023

Q 2.00

@ 160.00

EGG BIRIYANI 320.00

EGG FRIED RICE 150.00

SUB_TOT 470.00

CASH 470.00

ITM= 2 Q=3.00

.....
GST INCLUDING

3 23:03:54 M/C NO 1

Tax Invoice

MOUCHAKS

76/1/1, K.N.C Road, Barasat

Kolkata - 700124

Phone - 9830043670

GST No - 19AANFM4190M1Z1

Bill No M-129397

Date: 11/01/2023 04 35 PM

Waiter Name

Pay. Type: Cash

Customer Name

Table No. : **T-4**

Mobile No.

Sr. No.	Item Name	Rate	Qty	Total
1	Fish Finger	257.14	1	257.14
2	Tandoori Roti	23.81	10	238.10
3	Chicken Handi (4 Pcs)	295.24	2	590.48
4	Paneer Butter Masala	209.52	1	209.52
5	Green Salad	57.14	2	114.29
6	Dal Fry	157.14	1	157.14
7	Aerated Drinks-750 ml (Served in Glass)	57.14	2	114.29
8	Container	4.76	1	4.76

Total Qty: 20

Total: 1,685.72

HSN CODE:

996331

GST Summary:

Total GST: 84.29

CGST 25% : 42.14

Grand Total: 1,770.00

SGST 25% : 42.14

Amount Received: 1,770.00

Cash 1,770.00

Change Due: 0.00

Fssai No 12819013000344

THANK YOU
VISIT AGAIN

Sher a Bengal Dhaba

Chinar park, Newtown,
kolkata-700157

(Near Assam oil petrol pump)

Mobile no: +91 7797666207

GST . 19ABXPH1864P1ZN

Name:

Date: 24/01/23
20:11

Dine In: 17

Cashier: biller

Bill No.: 14079

Item	Qty.	Price	Amount
Crispy Chilli Paneer	1	249.00	249.00
Veg Manchurian (Dry)	1	229.00	229.00
Masala Papad	1	55.00	55.00
Packed Drinking Water	1	25.00	25.00
Murgh Ka Handi	2	289.00	578.00
Paneer-Do-Piyaza	1	269.00	269.00
Plain Tandoori Roti	8	30.00	240.00
Tawa Roti	1	25.00	25.00
Green Salad	1	65.00	65.00

Total Qty: 17	Sub Total	1735.00
Container Charge		30.00
CGST 2.5%		43.38
SGST 2.5%		13.38

Round off +0.24

Grand Total 1852.00

THANK YOU VISIT AGAIN