


No.

# Cash Memo

Name Azad Singh

Address Ace kitchen

Quantity	DESCRIPTION	Rate	Rupees P.
5	Lunch		520/-
			
		TOTAL	520/-

Thank You !

Date 29/09/23

Signature

**CROWN CAFE**

9 P N H ROAD, KOL:1.

PH:2231 7777

GSTIN:19AAGHS3861R127

**CASH / BILL**

BL0000 CV01 WTR00

000040 26-09-2023

VEG CUTLET 60.00

MASALA DOSA 85.00

Q 2.00 @ 40.00

LASSI 80.00

SUB\_TOT 225.00

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BL\_TOT 225.00

**CASH 225.00**

ITM= 3 Q=4.00

.....

**INCLUDES TAXES**

CGST @ 2.50%

IN 225.00 5.36

SGST @ 2.50%

II 225.00 5.36

TOTAL GST 10.72

THANK YOU VISIT AGAIN...

3 13:46:50 M/C NO 1

# Retail Invoice

Thali Char

AI 130 , Street 20 , New Town  
, Action Area 1 , Kolkata -  
700156 , Phone No. 6291736657

Date: 30-09-2023 23:28

Dine in : 1

Bill No.: 2264

Cashier: Prosanta

Steam Rice

(Q) 4.0 x 61.9 = 247.6

Seasonal Veg

(Q) 1.0 x 61.9 = 61.9

Kadhai Paneer

(Q) 2.0 x 180.95 = 361.9

Total Qty : 7.0

Sub Total : 671.40

671.40@ CGST 2.50% = 16.79

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Round off : +0.02

Grand Total : 705.00

Thanks and visit again