

ATMOSPHERE 6

ARORA HOSP. SERVICES

Lunkad Reality, Sky Max Mall, 6th Floor,
Viman Nagar, Pune - 411 014.
Tel. No. : 020-41209572

TAX INVOICE

Date Mar 27, 2024 Table **B1**
Time 10:16 PM Pax 12

Guest CD

Bill No. **21756** S.C. 22185

Item Name	Rate	Qty	Amount
GREEN SALAD	275.00	2	550.00
FRESH LIME WATER	125.00	1	125.00
CRISPY MUSHROOM C	495.00	1	495.00
PANEER CHILLI DRY	475.00	1	475.00
CRISPY VEG	445.00	1	445.00
VEG MANCHURIAN DR	445.00	1	445.00
CANNED JUICE	150.00	2	300.00
PACKAGED DRINKING '	65.00	4	260.00
FRESH LIME SODA	125.00	6	750.00
MANCHOW SOUP VEG	245.00	2	490.00
ATHIN BRUSCHETTA	355.00	1	355.00
DAHI KE KEBAB	525.00	2	1050.00
ACHARI PANEER TIK	495.00	1	495.00
FALAFAL & HUMMUS	475.00	2	950.00
MUTTON SHEEKH KE	745.00	1	745.00
CHK SHOLE KEBAB	575.00	1	575.00
PRAWNS BURNT GAR	595.00	1	595.00
THUKPA VEG	245.00	1	245.00
CORN SALT & PEPPER	465.00	1	465.00
VEG BIRYANI	475.00	1	475.00
DAL KHICHDI	445.00	2	890.00
FRIED RICE MIX MEAT	645.00	2	1290.00
AERATED DRINKS	75.00	1	75.00
TANDOORI ROTI	55.00	4	220.00
PANEER TIKKA MASAL	525.00	2	1050.00

Total	13810.00
Service Charge 7%	966.70
Discount (15%)	2216.50
Net Total	12560.20
C.G.S.T. (2.5%)	314.00
S.G.S.T. (2.5%)	314.00
Sub Total	13188.20

GST No. 27AAWFA6240L1ZX
HSCS No. 996331

Bill No. **13570** S.C. 22185

Item Name	Rate	Qty	Amount
CORONA EXTRA	495.00	4	1980.00
KINGFISHER ULTRA	325.00	9	2925.00

Total	4905.00
Service Charge 7%	343.35
Discount (15%)	787.25
Net Total	4461.10
V.A.T. (10%)	446.11
Sub Total	4907.21

TOTAL	18096.16
Rounded Off	-0.16
NET TOTAL	18096.00

ATMOSPHERE 6

ARORA HOSP. SERVICES

Lunkad Reality, Sky Max Mall, 6th Floor,
Viman Nagar, Pune - 411 014.
Tel. No. : 020-41209572

TAX INVOICE

Date Mar 27, 2024 Table **B1**
Time 10:16 PM Pax 12

Guest CD

VAT No. 27205263058V
THANK YOU

jakir

NASIR