

GSTIN NO. 06ABGFMS527R121 PH NO. 86830-14343

**CASH MEMO**  
**JOHAN CONFECTIONARY**  
 RAILWAY ROAD  
 AMBALA CITY

M/S CUSTOMER A/C  
 BILL NO. **MB2-62427**      DATE      RRL  
 15/01/2021

DESCRIPTION	QTY	RATE	AMOUNT
ASSORTED BISCUITS PACK	2.000	180.00	360.00
VEG PATTI	2.000	15.00	30.00
QTY: 4.00	TOTAL		390.00
	ROUND OFF		0.00
	BILL AMOUNT		390.00
Rs. Three Hundred Ninety Only			
Tax Sale Value		CGST	SGST
18%	330.50	9%	29.75
			9%
			29.75

TAXES AS APPLICABLE

\*\*\*Thanks for your Visit\*\*\*

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**Domino's Pizza**

1/15/2021      8:35 PM  
 Server: ARZOO A  
 \*Carry Out\*

\*MR AMARJEET (9569364616)

Order S11P  
 DPI66753  
 Order: 145

1. PEPSI @60  
 1 Reg HT PM Gold Corn (Gf)  
 1. Veg Parcel

Total 183.90  
 Cards 183.90  
 Due 0.00

**SUNNY SWEETS**  
 BAL BHAWAN ROAD  
 AMBALA CITY

GSTIN/UIN: 06ABKPK9954C1ZG  
 State Name: Haryana, Code: 06

CASH / CREDIT MEMO  
 Bill No: 29557      Time: 13:26 hrs  
 Date: 15-1-2021

SI Description	QTY	Rate	Amount
1 ALOO SAMOSA	2106	9.52	47.60
OUTPUT CGST @ 2.5%			1.19
OUTPUT SGST @ 2.5%			1.19
Round Off			0.02
Total	5		₹ 50.00

CGST @ 2.50%      On      47.60      1.19  
 SGST @ 2.50%      On      47.60      1.19  
 Total      2.38

Cash      50.00  
 Cash Tendered      50.00  
 Balance

Total Paid      50.00

HAVE A NICE DAY PLEASE VISIT AGAIN

Goods once sold shall not be replaced or returned.  
 All disputes & settlements are subject to Ambala Jurisdiction.

**KHANSAMA RESTAURANT**  
 Bal Bhawan Road, AMBALA CITY (HR)  
 GSTIN # 06AA1FK8396B1Z5  
 Ph: 839699986, 85

Customer Name      Table/Room No:      307

Invoice No: KG 6      02:27:51PM  
 Invoice Date: 15-01-2021

Sno	Qty	Rate	Amount
1	1	VEG MANCHO SOUP	115.00
2	1	EXTRA BOWL	20.00
3	1	MUSHROOM DO PYAZA	250.00
4	4	TANDOORI ROTI	20.00
5	1	MINERAL WATER	30.00
6	2	TANDOORI ROTI	40.00

Sub Total      535.00

Discount      0 %      0.00  
 Room Service      0.00  
 SGST 2.5%      13.38  
 CGST 2.5%      13.38  
 Invoice Amt:      561.76

TERMS:  
 1) Subject to Ambala Jurisdiction

Authorized Signatory