

TAX INVOICE

SHAHI DARBAR

First floor, Ganpati plaza,
SRCB Road, Fancy Bazar,
Guwahati - 781 001 (Assam)
Phone No: 0361-2731222
TIN : 18200198885
GSTIN : 18ACNFS2880D1ZU

Bill No: F-00005528

Table no: 19

Steward : CHANDAN C

Bill Date : 08/02/2021 03:29:02PM

SHAHI DARBAR

Sl no	Menu	Qty	Rate	Amount
1	VEG MANCHOW SOUP	5	160.00	800.00
2	YELLOW DAL TADKA	2	170.00	340.00
3	GREEN SALAD	2	90.00	180.00
4	TAWA SABJI BANJARA	1	250.00	250.00
5	TANDOORI ROTI	13	40.00	520.00
6	LAHORI PANEER	1	310.00	310.00
7	PACKAGED DRINKING WA	2	20.00	40.00

Total	2,440.00
SGST @ 2.5%	60.00
CGST @ 2.5%	60.00
Discount	0.00
Pack	0.00
Adjustment	0.00
Bill Amount	2,560.00

Thank You.

HONEST
HOTEL JAYSON

Subhash Road, opp. Tata Indicom, Limda Chowk, Rajkot - 360001
Ph. : 0281- 2481600 / 01 / 02

ORIGINAL FOR RECEIPT

BILL NO. : 4799

CAPTAIN :

DATE : 04/02/21

TABLE NO. : 2

WAITER :

Time : 2:14 pm

NAME :

PERSON : 2

Restaurant Bill

TAX INVOICE CUM CASH MEMO

No.	Particulars	Qty.	Rate	Amount
1	Veg. Manchow Soup	1	160	160
2	Butter Milk	2	35	70
3	PACKAGED D.WATER	1	33	33
4	Chhole Bhature	2	195	390
5	Masala Papad	1	45	45
Total:				698.00

In Words :seven hundred thirty-three

Guest GSTN :

GSTIN No.: 24AAFFH5920H1ZL

SERVICE CODE NO.: 996331

CGST @ 2.50% : 17.45

SGST @ 2.50% : 17.45

Grand Total 733.00

Nature of Service - Restaurant

Sign

E. & O. E.

Subject To Rajkot Jurisdiction Only.

Thanks For Visit

Rang De Basanti Dhaba
Saltlake - Sector V
Collage More, Kol - 700091
9007012321, 8420222222

GSTIN:19AAACZ5041M1ZY

Order Number:106

Type:Dine In

Table Number: 11

Bill No.:T1 --27051

Steward: Ratan Debnath

Print User:zing_asish

Date:2021-02-12 22:10:29

Kots:194

Covers:1

Item	Qty	Rate	Amt.
Mushroom Tikka	1	175.00	175.00
Purani Dilli			
Mirch Meat (Full)	1	295.00	295.00
Tandoori Roti			
Plain	4	25.00	100.00
Green Salad	1	80.00	80.00

SubTotal: 650.00

Hygiene Charge 32.5

GST@5% 34.13

CGST @2.5% 17.07

SGST @2.5% 17.07

Round Off: 0.37

Total Invoice Value: 717

PAY:717

Thank you, visit again!

#DilSeDesi

Powered by - POSist



ORDER : 56067059

CRN #56029102

SOURCE : ZOMATO
REF NO : 1884285924

ORDER DATE 05-Feb-2021 7:56 PM
PROMISED TIME 05-Feb-2021 8:55 PM

CREDIT_SALE
PICKUP

Aazad *****6311

TOTAL NO. OF ITEMS 2

2 Lazeez Bhuna Murgh (Classic Chicken Biryani - Serves 1) 912.28
Coke 330 ml.

Cart Amount Rs.922.00
Discount Rs.50.00

CGST@2.5% Rs.21.77
SGST@2.5% Rs.21.77

Round off Rs.0.45
Pay Amount Rs.915.00

CHANGE NA

DUE Rs.0.00

OFFER : Post a picture unboxing Behrouz on your Instagram handle. Follow and tag @behrouzbiryani using #BehrouzBiryani and stand a chance to win artifacts from the land of Behrouz!

POWERED BY: RFSPL

GSTIN:

SAC:

24AABCF57180124

HOTEL RELIEF

Pure Veg

OPP. LAXMI CINEMA, CINEMA ROAD, SURAT

Phone : 241 4429

Bill No. : RS 4306

Bill Date : 27/01/2021 15:00

Table No. : 6

Person : 2

Sr.	Description	Qty	Rate	Amount
1	BUTTER MILK	2	20	40
2	ROTI	5	10	50
3	VEG. JAIPURI	1	120	120
4	DAL TADKA	1	80	80

ALL

GST No. : 24AABFH5692L1Z3

Total : 290.00

Thanks, Visit Again.

Bill Amt : 290.00

PIZZA HUT CUBE
TRAVEL FOOD SERVICES KOLKATA PUT. LTD
DOMESTIC TERMINAL
NSCBI AIRPORT, KOLKATA-700052
CALL CENTER NO. 9867222111

TAX INVOICE

State Code: **NB**
Place of Supply: **West Bengal**

Inv. No : 0105120100011373
Pos No.: 55
Staff : PUTUL GHOSH Trans : 12896
Date: 13-02-21 17:03:43

Qty	Description	Rate	Amount Inc. TAX
1	PHD VEGGIE LOVERS	332.38	349.00
	HSN: 996331 5% TAX Amt:16.62		
1	PHD COKE REG ea	94.29	99.01
	HSN: 996331 5% TAX Amt:4.72		
Subtotal:			448.01

Total 448.01
Credit Cards -448.01
Card Type: 113 MASTER

Rupees Four Hundred Fourty Eight Only

Tax%(Base Amt)	CGST	SGST	CESS
GST 5%(426.67)	10.67	10.67	
GST 0%(0)	0	0	

GST:19AAECT8193L1ZJ

Thank You, Visit Again
For Feedback/Comments Write on
customerservice@travelfoodservices.com
E & O E

Signature

Kolkata Airport
Complimentary Lounge access
Exclusively for you!

Check eligibility with your Credit Card
Walk-in to the Travel Club Lounge now!

RBA HOSPITALITY
AND HOTELS PVT. LTD
GWALIA COUNTER
SHA T1
SUPI AIRPORT
AHMEDABAD
24AAGCR6235H1ZE

BILL NO: 19103

DATE: 07/02/21

ITEM	QTY	PRICE	AMOUNT
ALAK CORN KACHO	1 P	66.68	66.68
DANEER PAKODA	1 P	95.24	95.24
PAPER BOAT	1 P	107.14	107.14
TEA	1.00 g	47.56	47.56

TAX %	TAXBL VAL	CGST	SGST
		2.50%	2.50%
5.00 %	209.48	5.23	5.23
		6.00%	6.00%
12.00%	107.14	6.42	6.42
TOTAL TAX AMOUNT:			23.31

TOTAL : 340.00

TOTAL ROUND OFF @ 1Re

IF ANY COMPLAINT
9724621956
HAVE A NICE DAY
SUBJECT TO AHMEDABAD
JURISDICTION

FOOD INN

PROP.KAMRAN ENTERPRISE
Nr.Electricity House, Opp.Sidi Sayed's
Jali, Laldarwaja, Ahmedabad - 380001
Phone : 079-2550 9512, 25500852
Mobile : +91 8980179440

Bill No . 10883

T. No: 3

Date . 21/01/2021

Description	QTY	Rate	Amount
MASALA PAPAD	1	50.00	50.00
GREEN SALAD	1	80.00	80.00
CHI MASALA	1	225.00	225.00
BUTTER PARATHA	4	45.00	180.00
MINERAL WATER	1	25.00	25.00

Total Rs . 560.00

C GST @ 2.5 % 14.00

S GST @ 2.5 % 14.00

Round Off: 0.00

Net Rs. 588.00

GST. IN : 24AAEFK5984H1Z3

..... THANKS FOR VISIT.....

TAX INVOICE
BLUE MANGO HOSPITALITY SERVICES
UNIT JAISALMER
 Globsyn Crystal, Podium Level,
 Block EP & GP, Salt Lake, Sec-v
 kolkata-91

Bill No 3069 12-2-2021 03:25 PM
 ble PDR Server SUJIT

ITEM	QTY	RATE	AMT
CHICKEN	2	385	770.00
CHICKEN MASALA			
GARLIC NAAN	1	65	65.00
GREEN SALAD	2	110	220.00
MILAB JAMUN (2PCS)	6	70	420.00
ROASTA	1	165	165.00
PRASMATI RICE			
SPECIAL	2	325	650.00
CHICKEN BIRYANI			
CHANDOORI	3	45	135.00
ROTI PLAIN			
WATER	2	30	60.00
CHOLE	1	705	705.00
CHICKEN MASALA			
YELLOW DAL	1	225	225.00
POTTER FRY			

21 3415.00

Service Charge 5 % On 34 170.00

Sub Total 3585.75
 GST 2.5% On 3525.75 88.14
 GST 2.5 % On 3525.75 88.14
 Grand Total 3762.03

E.&O.F

GSTIN-19AANFB3902H1ZG
 THANK YOU VISIT AGAIN

Address : jaisalmer



HOTEL
ORIZON
Restaurants

+91 97 248 77 110

Hotel Orizon & Restaurants, Ahmedavad - Rajkot Highway Road,
At. Pansa, Ta. Limbdi, Dist. Surendranagar-363421

Pure Veg.

No. 11 10

Date: 4/2/2021

Qty.

Particulars

Rs.

Ps.

1. 1/17/12

45

2. 4L

40

85

85

TOTAL...

Tha...

SHIV FOODS & BEVERAGES
GUJARAT

GST. 24AFHPJ9310E1ZS

HSN. CODE: 996331

CASH MEMO

TBL 0000

CUR 01

WTR 00

NO 095437

06-02-2021

.....
DESCRIPTION QTY RATE AMOUNT

.....
DRINKING WATER 1.00 20.00 20.00

TEA 1.00 20.00 20.00

(ROUNDED)

.....
(ROUNDED)

BL. TOT 40.00

CASH 40.00

.....
INCLUDES TAXES

C. GST @ 5.00% IN 40.00 1.91

C 3

12:12:01

1

GSTIN No. : 18AABFH3870G1ZH

HOTEL PRADEEP

GUWAHATI

8SM ARRIVAL

HOTEL PRADEEP

LGBI AIRPORT GUWAHATI-15(ASSAM)

SALE BILL

Token No. 15,009

Bill No. : B8SM202015007 Date : 07/02/2021 18:07

Item Name	Qty.	Rate	Amount
VEGETABLE PUFF	1	23.81	23.81

HSN / SAC Code

GROSS AMOUNT	23.81
SGST	0.60
CGST	0.60
ROUND OFF	-0.01
NET AMOUNT	25.00

Twenty Five Only

Tax%	Txb Amt.	CGST	SGST
2.50	23.81	0.60	0.60

Non Tax Amount

Name

GST-24AAYIP 193 100 100
HSN-CODE: 9916331

ASH MEMO

TBI 1000
NO 091430

CUR BT

100 00

06-02-2021

.....
DESCRIPTION QTY RATE AMOUNT

MASA A DOSA 1.00 90.00 90.00

(ROUNDED)

.....
(ROUNDED)

BL-TOT

90.00

CASH

90.00

.....
INCLUDES TAXES

C-GST

@ 5.00% IN

90.00

4.29

C 3

12:02:05