

TAX INVOICE

Jubilant FoodWorks Limited
PAID

M-40, Connaught Circus
State Code: (07)
1146564906

Invoice Number: 65767/20/81835
Order: 87
1/8/2021 1:46 PM
Server: REEMA .

Carry Out
MR SUNIL

1 PEPSI @60 57.14

SubTot 57.14
CGST @ 2.5% 1.43
SGST/UTGST @ 2.5% 1.43
GST5% SGST2.5%+CGST2.5 0.00

Total 60.00
Cards 60

Due 0.00

TRANSACTION ID : 30561389

GSTIN: 07AABCD1821C2ZC, PAN No.: AABCD1821C
HSN: 9963

Order online at www.dominos.co.in or
download the new Dominos app. We accept
Credit Card, Debit Cards, Cash and PayTM
Both on Dine-In and Delivery Orders

**Oregano and Chilli Flakes sachets serve
along with your order are for immediate
consumption only. Please do not store for
future consumption.**

Order Slip
DPI65767
Order: 62

1/8/2021 1:14 PM

Server: REEMA .
Dine In

MR SUNIL(9717677722)

- 2 SGB Stuffed GB
- 2 . N Cheesy Dip
- 1 Med BU Farmhouse (F1)
- 1 Med BU Farmhouse (F1)+C.
- 6 Sachet Sachet

Total 1170.02
Cards 1170.02
Due 0.00

With Punjabi Team

Order Slip
DPI65767
Order: 94

1/8/2021 1:55 PM

Server: REEMA .
Dine In

MR SUNIL(9717677722)

- 1 Med BU Farmhouse (F1)

Total 522.90
Cards 522.90
Due 0.00

Burger King India Limited
 Plot No. 31 & 32, Saket Community
 Center, New Delhi 110017
 TAX INVOICE
 011-40662753

GST NO. 07AAF0B7044K1ZJ

Invoice No. 22549 001 0002045

Order160

Host: Simran 25/01/2021
 Order160 2:56 PM 10061
 Order Type: Dine In
 Veg Whopper 3in1 Items 274.00
 Veg Whopper Cheese Slice 20.00
 New Cheesy Fries 10.00
 Med Iced Tea 450 ml NO ICE
 VEG STRIPS 5PC 139.00
 Veg Whopper Cheese Slice 20.00
 Subtotal 486.00
 CGST 2.5% Tax 11.58
 SGST 2.5% Tax 11.58
 Total Tax 23.16
 Dine In Total 486.16

Plutus CC Rs.486.16
 Auth:096666

Service Category: Restaurant Service
 SAC/ HSN Code 9963
 For cash transaction, the invoice amount

is rounded off to the next nearest rupee if the value is equal to or more than 50 paise.

--- Check Closed ---
 Share your feedback & get 10% off
 Visit: www.ind.tellburgerking.com
 Store ID : 22549
 Code :144-621-020-055-212-9

Write Discount code after Survey below.

Code: _____

Handover the bill for Discount
 Discount valid for 30 days.

Order Slip
 DPI66453
 Order:62

2/8/2021

2:05 PM

Server: PANKAJ K
 Dine In

*MR SUNIL(9717677722)

1 . PEPSI @60
 1 . 7 UP @60
 1 Med NHT Farmhouse (F1)
 1 Med NHT Pnr Makhani (Gf)

Total 642.90
 Cards 642.90
 Due 0.00



PAHALWAN DHABA

G.T.ROAD, MURTHAL, SONEPAT(HR)

PHONE NO.: 98131 82852

GSTIN : 06AMKPS5248L1ZF

No:	Date 15/02/2021		
Item Name	Qty	Rate	Value
1A/WA AALU/PYAZ	1.00	85.00	85.00
1A/WA PLAIN	3.00	60.00	180.00
1EA	3.00	25.00	75.00
MIN WATER 1L INCL TA	2.00	28.58	57.16
G.Total	4	9.00	397.16
GST 5.0%(CGST 2.5%+SGST 2.5%)			19.88
Total Amount		417.00	Total 417.04

Cashier: DAYANAND

E & O/E

Thank you for your visit
 Have a nice day

417

जल ही जीवन है with venkat
 जल बचाओ जीवन बचाओ।

BRINK CHIKEN CORNER
NEAR SHAHTRI JALANDHAR
PH 2233/00 222/890
GSTIN-03ABSP54921K128

BILL OF SUPPLY

DT: 15/02/2021 @22:22 BILL NO: 71
MACHINE NO : 1

TABLE: 1

ITEM	QTY	PRICE	TOTAL
KEEMA NAAN-GRAVY			
DEGI CHK BL H	1	370.00	370.00
DAL MAKHNI H	1	70.00	70.00
CHANA MASALA H	1	100.00	100.00
TOMATO SOUP	1	60.00	60.00
PLAIN NAAN	1	25.00	25.00
PLAIN ROTI	6	10.00	60.00
MINERAL WATER	1	20.00	20.00
COLD DRINKS	1	20.00	20.00

NITEMS : 9 NQTY : 15
SUBTOTAL 1165.00
ROUND OFF :-0.00

GRAND TOT: ₹1165
(1165) with ventak, Dimeth,
Ailchi

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

GSTIN:19AAAC25041M12Y

Order Number:118
Type:Dine In
Table Number: 12
Bill No.:T1 --26743
Steward: Kuntak Guha
Print User:zing_asish
Date:2021-02-10 22:15:00
Kots:213
Covers:2

Item	Qty	Rate	Amt
Anda Curry	1	195.00	195.00
Plain Naan	1	40.00	40.00
Tandoori Roti			
Plain	1	25.00	25.00
Bottled Water	1	55.00	55.00
SubTotal:			315.00
Hygiene Charge			15.75
GST@5%			16.54
CGST @2.5%		8.27	
SGST @2.5%		8.27	
Round Off:			-0.29
Total Invoice Value:			347

PAY:347

Thank you, visit again!
#DilSeDesi

ARSALAN RESTAURANT & CAFETERIA
PROP:R.A.A.ARSALAN ENTERPRISE PUT.LTD.
191 PARK STREET KOLKATA.700017
PH.033.22848556
TAX INVOICE
NO.006528 0 SLM- 0 12-02-21

DESCRIPTION	QTY	RATE	AMOUNT
PKD DRINKING WATER	1.00	28.75	28.75
MJT.BIRYANI SPL	1.00	380.75	380.75
MIN STEW	1.00	219.25	219.25
FTRNI	2.00	76.00	152.00
SUB_TOT IIM= 4		0=5.00	780.75
GST @ 2.50% ON		780.75	19.52
SGST @ 2.50% ON		780.75	19.52
TOTAL GST			39.04

BL.TOT(ROUNDED) 820.00
CASH
GSTIN:19AACCR4183A1ZE HSN CODE:996331
SAC:00441067
THANK YOU VISIT AGAIN
20:26:18 M/C NO 17
C 6

Balaram Mullick Radharaman Mullick LLP
Eco Park, st1 Hub, Gate No. 3
Shop No. Action Area - II
Nor 24 Parganas
Kr ata-700156
Kr it Bengal
GSTIN No 19AARFB7886L1ZC
R Invoice

User: 1700 01:53 PM 13-Feb-2021
Pax# 1
Or der# 17

Sr Product	Qty	Rate	Amount
1 Sweets 2106-	1	35.00	35.00
2 Sweets 2106-	1	20.00	20.00
3 Snacks 2106-	1	30.00	30.00
Sub Total			85.00
Output CGST- 2.5%			2.13
Output SGST - 2.5%			2.13
Round Off:			-0.26

Total Qty: 3 amt: 89.00
(Rupees Eighty nine Only)
Tender: 89.00
Pay Mode: Cash: 89.00
Item Value 85.00
Output CGST- 2.13
Output SGST - 2.13

Logic, Auto Diagnosis and Eco Function), introduced for

Rang De Basanti Dhaba
Saltlake - Sector V
Collage More, Kol - 700091
9007012321, 842022222

GSTIN:19AAAC25041M1ZY

Order Number: 103

Type: Dine In

Table Number: 2

Bill No.: T1 --26893

Steward: MD Azad

Print User: zing_saurab

Date: 2021-02-11 21:02:08

Kots: 174, 183

Covers: 1

Item	Qty	Rate	Amnt
Garlic Naan	1	60.00	60.00
Kali Dal Anda			
Tarka	1	190.00	190.00
Bottled Water	1	55.00	55.00
Chicken Palang Tod	1	305.00	305.00
Tandoori Roti			
Plain	2	25.00	50.00
Tandoori Chicken			
2.0	1	295.00	295.00
Plastic Container	1	8.00	8.00
Paper Bag	1	5.00	5.00

SubTotal: 968.00

Hygiene Charge 48.4

GST@5% 50.83

CGST @2.5% 25.41

SGST @2.5% 25.41

Round Off: -0.23

Total Invoice Value: 1067

PAY: 1067

Thank you, visit again!

#DilSeDesi

Powered by - POSist

1067
with Azad
no bond

TAX INVOICE

Jubilant FoodWorks Limited
PAID

4,5 CENTRAL PLAZA, SEC 53, GURGAON
State Code: (06)
01244142981

Invoice Number: 65902/20/47556

Order: 113

02/09/2021

07:51 PM

Server: DEEPAK B

Carry Out

*mr suneej

9717677722

1 SGB Stuffed GB	145.00
1 N Cheesy Dip	23.80

SubTot 168.80

CGST @ 2.5% 4.22

SGST/UTGST @ 2.5% 4.22

GST5% SGST2.5%+CGST2.5% 0.00

Total 177.24

Cards 177.24

Due 0.00

TRANSACTION ID : 32361568

GSTIN:06AABCD1821C2ZE, PAN No.:AABCD1821C
HSN:9963

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Both on Dine-In and Delivery Orders

***Oregano and Chilli Flakes sachets serve
along with your order are for immediate
consumption only. Please do not store for
future consumption.***

Domino's Pizza
Domino's Pizza
Domino's Pizza

Order S11p
DPI65767
Order: 206

2/1/2021
Server: Muskaan
Dine In
5:09 PM

MR SUNIL (9717677722)

1 Med NHT Corn n Cheese (Gh)
1 Med NHT Tomato n Ch (Iz)
5 Sachet Sachet
5 Sachet Sachet Free

Total 422.89

No. 2785 Date:

Name:

Item	Qty.	Amount (Rs.)
FISH THALI	1	75
EGG THALI	1	70
DAL & BAKHARJAN	4	20
EXTRA ALL	1	20
EXTRA FISH		
DA HI		
Total		455

Signature
(with Azad)