

Burger King India Limited  
Unit No. 9 Food Court First Floor Andheri Mall  
Andheri City, S.E. 42  
Surgeon: Kalyans T 12331  
TAX INVOICE  
04-60856862

GST No: 06AAFC087044K10  
Invoice No: 25635 001 0033310  
Order 137  
Host: MIRA 14/02/2021  
Order 137  
REPRINT# 1  
Order Type: Dine In

Next Tray 1  
\*\*\*\*\*  
LTD vegshop@99 99.00  
Items  
Veg Whopper  
Cheese Slice 20.00  
Subtotal 119.00  
GST 2.54 Tax 2.98  
GST 2.54 Tax 2.98  
Total Tax 5.96  
Dine In Total 124.96  
Plusus CL Rs.124.96  
Auth: 073964

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.indtellburgerking.com](http://www.indtellburgerking.com)  
Store ID 25635  
Code: 043-352-020-046-212-5  
Write Discount code after Survey below  
Code: \_\_\_\_\_  
Handover the bill for Discount  
Discount valid for 30 days

Your order number is  
**234**

Coronaught Plaza Restaurants Pvt. Ltd.  
Ground Floor, Kaushambi,  
State Code - 09  
Ph. 9899753007  
McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
GSTIN - 09AAACC1201E12H  
Service: RESTAURANT SERVICES (SAC-996331)  
Tax Invoice

Draw Id 44049 - PRACHI KHARE  
IN# 314017800202041  
ORD #34 -REG #2- 12/03/2021 14:30:27  
QTY ITEM TOTAL  
1 McVeggie 84.00  
ADD Whole Wheat Bun 10.00  
1 McEgg 46.00  
1 Cold Coffe Frappe 65.00  
Sub-Total 205.00  
CGST @ 2.54 5.13  
SGST @ 2.54 5.13

Eat-In Total 215.26  
Contactless 215.26  
Change 0.00  
TOTAL INCLUDES GST OF 10.26  
CIN No. : U74899DL1995PTC070306  
Total Invoiced Amount is rounded off to  
next nearest Rupee for Cash Transaction  
Above Items Served are not for re-sale  
Thank you please come again  
Web: <https://www.mcdindia.com>  
Feedback Email: [customer@del.in.mcd.com](mailto:customer@del.in.mcd.com)  
Feedback: <https://mcdindia.com/feedback>

Your feedback is important to us!  
Tell us about your experience at  
<https://mcdindia.com/feedback>

Alternatively scan this QR code:

Thank you

(Reseller: National Hotel Pvt Ltd (Gurgaon)  
Shop: SC1104 DLF Galleria Market Ph 4 122002  
Regd Add: 55 ABCD 2nd Floor Kandivali  
Industrial Estate, Charkop, Kandivali (W)  
Mumbai-400067 CIN: U52990MH2013PTC248637  
Phone No: 022-2611774  
Tax Invoice

Invoice No: 612  
Date: 14/02/2021  
Invoice No: 612  
Date: 14/02/2021

Item Name	Qty	Unit	Rate	Amount
McVeggie	1	000	84.00	84.00
ADD Whole Wheat Bun	1	000	10.00	10.00
McEgg	1	000	46.00	46.00
Cold Coffe Frappe	1	000	65.00	65.00
<b>Total Amount</b>				<b>INR 177.96</b>
Tax Value				
CGST @ 2.54				5.13
SGST @ 2.54				5.13
<b>Total to Pay</b>				<b>INR 210.00</b>
Cash Payment				210.00

\*\*\*\*\*  
LTD vegshop@99  
Items  
Veg Whopper  
Cheese Slice  
Subtotal  
GST 2.54 Tax  
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Total Tax  
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CASH/BILL FORM  
बकद/उधार पर्चिका

Bought of 10000

No. 10000 Date 14/2/21

Sold to केंवा  
MESSERS सर्वश्री

Quantity	PARTICULARS	Rate	Amount
1	Panner Bhuji	180	180.00
2	Dal Fry	100	200.00
3	Ratti	8	80.00
4	m-water	20	20.00
<b>TOTAL</b>			<b>480.00</b>

Thank you! E & O E

10/03/2021  
Cashier: Mona  
Bill: 2318V65716

Item	Qty	Price	Amount
DAL DALHANI	1	167.00	167.00
KOLAI KOTTA	2	216.00	432.00
PLAIN ROTI	7	20.00	140.00
MILK	2	19.00	38.00
ITEMS:	5	14	917.00
<b>Total GST(5%)</b>			<b>45.85</b>
<b>NET TOTAL</b>			<b>962.85</b>

Tax Summary:  
Tax @ On Amt Tax Amount  
C GST 2.5% 917.08 22.93  
S GST 2.5% 917.08 22.93  
**Payable Amt. 963.00**

OLD RAO HOTEL  
JANAKSINGHPURA NH 08  
NEEMGRANA ALMAR  
RAJASTHAN-301705  
GST No: 06AAFT06587K1E8  
SAC No: 996331  
MOB. No: 7062115301, 7062115302

Table No: 6  
08/03/2021  
Cashier: Mitesh  
Bill: 31INV61575  
Steward: DEVENDRA

Item	Qty	Price	Amount
PANER PARANTHA	2	92.00	184.00
PLAIN Dahi	1	69.00	69.00
ALOO PYAZ PARANTHA	2	69.00	138.00
TEA	3	20.00	60.00
MINERAL WATER	2	19.00	38.00
<b>ITEMS:</b>	<b>5</b>	<b>10</b>	<b>4</b>

Total GST(5%)  
NET TOTAL  
(Round off)  
**Payable Amt. 514.00**

Mail: [oldraohoteloperations@gmail.com](mailto:oldraohoteloperations@gmail.com)  
Web: [www.oldrao.com](http://www.oldrao.com)

Table No: F33  
22:26:11  
OLD RAO HOTEL  
NH-8 NEEM DEL. KANAL UNIVERSITY  
SINGHAWALI GURUGRAM  
GST No: 06AAFT06587K1E8  
SAC No: 996331  
MOB. No: 9992317800, 9992317800