

FOOD PLAZA

IRCTC, HOWRAH OLD COMPLEX

LICENSEE: RAMEN DEKA

GSTIN: 19AFOPD1671D1ZK

CASH/BILL

000001 23-02-2021

SWT.LIME JUICE 57.14

SUB_TOT 57.14

.....
CGST @ 2.50%

ON 57.14 1.43

SGST @ 2.50%

ON 57.14 1.43

TOTAL GST 2.86

(ROUNDED)

CASH 60.00

ITM= 1 Q=1.00

THANK YOU..VASIT AGAIN

C 3 07:43:43 M/C NO 1

GSTIN No. : 19AABFH3670G1ZF

Zesto

A Unit of Hotel Pradeep

Bihar more Bagdogra

SALE BILL

Token No. 21

Bill No. : BBSS202060218

Date : 27/02/202108:09

Item Name

Qty.

Rate

Amount

ISN / SAC Code

VEG CHEESE BURGER (

1

238.10

238.10

5.00 %

MASALA TEA

1

104.76

104.76

1502

5.00 %

GROSS AMOUNT

342.86

CGST

8.57

SGST

8.57

NET AMOUNT

360.00

Rupees Three Hundred Sixty Only

Tax%	Txb Amt	CGST	SGST
2.50	342.86	8.57	8.57

User Name BAGSHA2

E & O E

A Dataman software 0512-2317191

FOOD PLAZA
HOWRAH STATION OLD COMPLEX
IRCTC

Licensee : **RAMEN DEKA**
GST NO.: **19AFOPD1671D1ZK**
Telephone No.: **033-26404142**

TAX INVOICE

Date : **23-02-21 07:36**

Bill No. **B02/037979**

Table No.

ITEM	GMS	QTY	GST %	BASIC
IDL SAMBAR	500GMS	1	5.00	56.20

Basic **56.20**

SGST : (2.5%) 1.40 CGST (2.5%) 1.40 **2.80**

Round Off : **0.00**

Net Amount : 59.00

Paid By : Cash

Printed By: **MUKTI**

FOOD SHOULD BE CONSUMED WITHIN 1 HOUR

Thank You, please visit again

-HOTEL TASHI DELEK
GARDEN RESTAURANT
M.G.MARG, GANGTOK, SIKKIM-1
PH-03592 202991/202038
reservations@hoteltashidelek.
GSTIN NO : 11AADCH1943B1ZD
HSN Code :
HAPPY HOUR

Table No. : 10 Waiter : DILMA
Taxable Inv.No.:HTD/20-21/8912
Date : 24-Feb-21
Wednesday 21:43

Item Name	GST	Qty	Rate	Amt.
ALU GOBI MATTA	5%	1	200	200
MIXED VEGETABL	5%	1	200	200
TADKA PLAIN DA	5%	1	250	250
TAWA ROTI	5%	9	40	360
			TOTAL	1010
Discount @ 20 %			202	
CGST @ 2.50				20.2
SGST @ 2.50				20.2
GRAND TOTAL (Rounding)				848

Rupees Eight Hundred Forty Eight

Guest Signature

Signature

OASIS CAFE

SUPPORT ORGANIC SIKKIM

MINING, RANGPO, EAST SIKKIM-734132

MOB. 9733026175/9609885939

GST NO: 11AXJPB3973D1ZX

-----CASH/BILL-----

TABLE 0010

CVR 01 WAITER 00

NO. 000048

DATE: -25-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
CKN. BIRIYANI	3.00	310.00	930.00
WATER.	1.00	20.00	20.00
SUB_TOT ITN= 2	0=4.00		950.00

CGST	@ 2.50% ON	930.00	23.25
SGST	@ 2.50% ON	930.00	23.25

TOTAL GST 46.50

NON_TAXABLE 20.00

BL - TOT (ROUNDED)

CASH 997.00

KOTS 04 C1-0136, C1-0140, C1-0016, C1-0157,

THANK YOU. VISIT UA AGAIN.

C 6

17:02:25 M/C NO

1

Bill of Supply

A Venture of Sudhir Bakery
S K Heights, Bhangwa Chungi, Pratapgarh.

Invoice No.:C1/20-21/14262

Date :20/02/2021

Time:14:39:42

ITEMS	QTY.	PRICE	AMOUNT
SAMPLA	2.00	20.00	40.00
CAKES	1.00	480.00	480.00
SWEETS	0.50	480.00	240.00
TOTAL	3.50		760.00

[CAFE]

G.Total: ₹ 760.00

* Composition taxable person not eligible
to collect tax on supplies.

THANK YOU!

Note: 1 Subject to Pratapgarh Jurisdiction.

2 Goods once sold can not be taken Back.

3 Pls Check items before leaving the counter.

Bytes & Bytes Software-9415789632.

Payment Receipt

Receipt: I3EGJY-02

Issue Date: 23-02-2021 10:42 AM

Confirmation: I3EGJY

Confirmation: Issued Date:

I3EGJY 23-02-2021

Boarding gate will close 25 minutes before departure

Received Date: 23-02-2021
Received By: kkhushbu
Received: CA
Total Amount: 100.00 INR
Payment Status: Approved
Remark:

Received Date: 23-02-2021
Received By: kkhushbu
Received: CA
Payment Status: Approved

Frisking of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to co-operate with the security staff.

*Terms and conditions apply.