OLLY - GURGAON
CYBER HUB,SHOP NO- 101,DLF CYBER CITY
PHASE 2, NEW BUILD NO - 8
GURUGRAM - 122002
TEL - 01246518803 / 8130838811
REGD ADDRESS
OLIVE BAR AND KITCHEN PVT.LTD.
PALI HILL TOURIST HOTEL,
14, UNION PARK, KHAR (W)
MUMBAI - 400052
MAHARASHTRA , INDIA

BILL NO : 01742L00012946
DATE AND TIME PAX TABLE
24/02/2021 10:12 PM 4 C23
CASHIER :Fantush Kumar Diljale
WAITER :RAJEEV KUMAR

Qty	Menu Item	Amount
SAC/HSN Code: None		
3	BUDWISER DRAUGHT GLS	885.00
1	J W BLACK LABEL SM	475.00
1	J W BLACK LABEL SM	475.00
2	BUDWEISER PINT	750.00
	Total	2585.00
	10% SERVICE CHARGE	258.50
	18% VAT ON LIQ	511.83
	5% SURCHARGE ON LIQ.	25.59

Grand Total:3381.00
Comb. Total:8197.00

PLEASE CHECK YOUR BILL BEFORE PAYING
CIN:-U55101MH2000PTC126970
Tin No.: 06381835374
SERVICE CHARGE IS DISCRETIONARY
!! THANK YOU AND VISIT AGAIN !!

POS GSTN NO : 06AAACO5346O1ZL
STATE CODE : 06 - HARYANA
SERVICE CHARGE IS DISCRETIONARY
!! THANK YOU AND VISIT AGAIN !!

SHREE KRISHNA
Veg Court

No. : 251

	1	
MSL DOSA	1	95
CHOLE BHATORA	1	230
	1	50
	1	120

DISCOUNT

Sub Total 8,500
CGST @2.5% 212.50
SGST @2.5% 212.50
Total 8,925.00

MANJULA HOTELS PVT. LTD. PUNE

AGAIN!!
CODE 7803

Shrinivas veg
2nd Floor Seasons Mall M... Pune
Hadapsar
GSTIN:27A...

Date: 05/01/21 Dine In: 3
21:02
Cashier: cashier Bill No.: 5037
Token No.: 23, 25, 26, 27

Item	Qty	Price	Amount
Masala Papad	2	60.00	120.00
Lemon Coriander Soup			
Paneer Hot Pot			315.00
Aloo Paratha			260.00
Butter Lacha Paratha	1		75.00
Butter Naan	1		
Butter Kulcha	3		

Total Qty 12
11.62
67.25
Total 1192.00

Thank

DHABA
ढाबा
Full Fine Dining

, SHOP NO-111, 1ST FLOOR, CYBER HUB, GURGAON
GURGAON - 122008
GSTIN : 06AAGCA9135K1ZH
SAC Code : 996331

TAX INVOICE
DINE-IN
Table No : 32

Bill No: ADGN/IN/10913/2021
Bill Date : 25-Feb-2021
Print Time : 25 Feb 2021 03:08 pm
Cashier:
POS: 224 PAX: 3

Qty	Item Name	Rate	Basic Amt
1	COLD COFFEE-D	229.00	229.00
1	MINERAL WATER-D	[illegible]	104.76
1	VEG PLATTER-NY-D	[illegible]	999.00
2	MASALA PAPAD-D	[illegible]	[illegible]
1	PIND WAALI DAL TADKA-D	479.00	479.00
1	JEERA DHANIA PULAO-D	349.00	349.00
1	PAPAD-D	99.00	99.00
3	TILLA KULFI-D	169.00	507.00
1	RASMALAI-D	299.00	299.00

Basic Amt : ₹ 3263.76
Service Charge : ₹ 315.90
Sub Total : ₹ 3,579.66

Tax Breakup

Tax Type	Taxable Amt	Tax Amt
CGST @2.5	3579.66	89.49
SGST @2.5	3579.66	89.49

Round Off Amt : ₹ 0.36

Grand Total : ₹ 3,759.00

Dhaba Says, Thank You!!
feedback@dhaba1986.com

A Unit of Azure Hospitality Pvt Ltd.

Ver : 7.0.2.30

SAHANA
M/s Shaunak Hospitality
2433,East Street
Camp,Pune 1
Mob:9372472020
Ph:(020)26141166
Tax Invoice

Date : 03/03/21 Bill No. : 68
T.No.: 18 W. No. : 12

Particulars	Qty	Rate	Amount
DAL KHICHADI	2	169	338
ALU METHI	1	169	169
PLAIN NAAN	1	49	49
DESI GHEE SPECIAL CHAPATI	4	49	196
KHICHIYA FRIED	1	79	79
KHICHIYA MASALA	1	89	89
CHAAS BOTTLE	1	119	119
PANEER CHILLY DRY	1	229	229

Sub Total : 1268.00
CGST @2.5% On 1268 : 31.70
SGST @2.5% On 1268 : 31.70
Food Total : 1331.40

8/12/4 Total : 1331

GSTIN:27ARGPS1404D2Z3 (02:07 PM)
E.&O.E. Thank You Visit Again
TRY OUR JUICES

SACTION-A

SRLPS [illegible] PVT LTD
NO 7, 1ST MAIN ROAD [illegible] THI NAGAR,
ADYAR, CHENNAI-20
PH : 2442[illegible] 2442[illegible]
GSTIN:33[illegible]
SAC [illegible]

PAID

GF21035
COUNTER1
[illegible] Dove
[illegible] 15
[illegible] ANAND N(14)
[illegible] 20

[illegible] Bottle 15.0[illegible]

[illegible] Nos: K-0921,K-0983,[illegible]
No of Item:9 Total Qty [illegible]
SGST(2.5%):
CGST(2.5%):
Round Value:

Total Amount: 916.[illegible]

[illegible] ANAND N(14)
[illegible] 192.168.1.170
[illegible] Visit Again !!!