



Curry Leaf

EDMONSTON RD TASHKENT MARG, CIVIL LINES

7311139039

yashfoods@yahoo.co.in

curryleaf-yashfoods.limetry.com

TAX INVOICE

GST Number : 09AHQPK7119K1ZQ

DINEIN Order Number: CLA-35

Mar 18, 2021 4:42 PM
Cashier: Curry Leaf Allahabad
Table No: A-1
No. of Guests: 1
Invoice No: 00YFPR015517
Generated At: Mar 18, 2021 5:57 PM

POS Order Id: 00YFPR015517

Qty Item Rate Amt

1 Mango Shake 165 165

2 Cold Coffee 160 320

Sub-Total 485

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 485 12.13

SGST @ 2.5% 485 12.13

Total Charges/Taxes 24.25

GRAND TOTAL 509.25

NET PAYABLE 509

BAMBOO HUT RESTAURANT

RAPS MANSION, MG ROAD SHILLONG-01

PHONE NO-2501542/2503430

GST NO-17ABDPV6158Q1ZQ

RESTAURANT BILL

Memo# 21/16258 03:05 PM 24-Mar-2021

Printed On: 24-Mar-2021 03:05 PM

User: Sale Pax# 1

Table# 8

Product Qty Rate Amount

Fish Masala 230.00 230.00

Fish Fry 180.00 180.00

Fish Curry 220.00 220.00

Prawn Curry 380.00 380.00

Egg Masala 150.00 150.00

Plain Dal 90.00 90.00

Plain Rice 100.00 200.00

Tandoori Roti 30.00 30.00

Mineral Water 20.00 40.00

Sub Total 1520.00

Cgst @ 2.5% 37.00

Sgst @ 2.5% 37.00

Total Qty: 11 Amt: 1594.00

(Rupees One Thousand Five Hundred Ninety Four Only)

THANKS VISIT AGAIN

Management will not be liable for any belonging left over by any customer and rates are inclusive of service and facilities provided

KHORIKA RESTAURANT
1st Floor, Kamal C Plaza
Bora Service, Ulubari, Ghy-07
GSTIN NO: 18AAQFK7583E2ZQ
INVOICE / CASH MEMO

Memo# 21/12503 02:50 PM 25-Mar-2021

User: Pos Pax# 1

Table# 4.

Product Qty Rate Amount

1 Chital Fish 400.00 1200.00

2 Yellow Dal 120.00 120.00

3 Aijong Rice 200.00 200.00

4 Chicken Curry With Potato 350.00 350.00

5 Packged Drink Water 20.00 20.00

Total Qty: 8 Amt: 1890.00

(Rupees One Thousand Eight Hundred Ninety Only)

LL GST INC ON BILL 05%

ORCHID
JIVA VEG
GST NO-17AADJ7140C1ZM, RE-BHO1
MEGHALAYA
PH -03638232032 ,036385232042.
Retail Invoice

Memo# 21/19292 10:30 AM 25-Mar-2021

User: Sale Pax# 1

Table# 9

Product Qty Rate Amount

Tea 3 25.00 75.00

Sub Total 75.00

Cost@2.5% 1.95

Service Charge 3.00

Sgst@2.5% 1.96

Round Off: 0.10

Total Qty: 3 Amt: 82.00

(Rupees Eighty Two Only)

Management are not responsible for any kind of loss of goods



3RD FLOOR, MARBA HUB, POLICE BAZAR,
SHILLONG - 793001
PH. NO. : 0364 - 2502349 / 77
www.mcrownhotel.com

MONEY RECEIPT

No. **3494**

Date **25/3/21**

Received with thanks from Mr. / Mrs. / Ms. **Sunil Agarwal**

the sum of Rupees **Five Hundred Forty Only**

as advance / full payment against Room Rent for Room No.

by Cash / Cheque No. Dated **25/3/21**

₹ **540/-**

Ryutha
For Mcrown Hotel



ROOM BILL TAX INVOICE

Booking +91-97860-80545
Phone +91-361-2543885, 2634797-98-99
Email info@hotelvandan.com
Web www.hotelvandan.com
PIN No : AABC55579E
GSTIN 18AABC55579E1ZV
CIN No : U55101AS1977TC1580

Mr. SUNIL AGARWAL
BEDIMOVA, C G S H LTD SEC
722011
BMDJA
HOTEL'S GSTIN: 18AABC55579E1ZV
Invoice No : FO/20-21/3196
Invoice Dt. : 26/03/2021
Room No : 501
Arr Date : 25/03/2021 / 12:26
Dept Date : 26/03/2021 / 13:48
Reg No. : 3124
Fax : 1

Voucher NO.	Description	RSM/SAC	Debit	Credit
25/03/2021 6263	RMS RMS/GN / FOOD	996332	429.98	
25/03/2021 6263	SGT State GST 2.50		10.76	
25/03/2021 6263	CGT Central GST 2.5		10.76	
25/03/2021 6263	RMS RMS/GN / SOFT D	996332	50.00	
25/03/2021 6263	SGT State GST 2.50		1.25	
25/03/2021 6263	CGT Central GST 2.5		1.25	
25/03/2021 10660	RMS RES/GN / FOOD	996332	425.48	
25/03/2021 10660	SGT State GST 2.50		10.63	
25/03/2021 10660	CGT Central GST 2.5		10.63	
25/03/2021 10660	RMS RES/GN / SOFT D	996332	25.00	
25/03/2021 10660	SGT State GST 2.50		.63	
25/03/2021 10660	CGT Central GST 2.5		.63	
Day Total			977.00	0.00
Net Amount				977.00

MISING KITCHEN
HENGHARI ROAD
GSTIN-18ATTPY4667P1Z1
WELCOME
..... CASH/BILL

TABLE 0009 KOTS 01 CUR 01 WATER 00
NO-000035 DATE:-26-03-2021

DESCRIPTION	QTY	RATE	AMOUNT
L.CHI-THALI	1.00	490.00	490.00
NORMAL-CHI-THALI	1.00	330.00	330.00
WATER BOTTLE 1LT	1.00	20.00	20.00
SUB-TOT	ITM= 3	0=3.00	840.00
TOT_GST			41.00
BL - TOT<ROUNDED>			881.00
CASH			881.00

KOT-NO 9733
THANK YOU VISIT AGAIN
C 6 14:22:00 M/C NO 1



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