

TIME: 10:43 AM DATE: 18-JUN-2021
BILL: C/2122/22494 BILL TYPE: RETAIL

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UNITED COFFEE HOUSE REWIND
SINCE 1942
FIRST FLOOR, 103, DLF CYBERHUB,
DLF CYBER CITY, PHASE 2, GURUGRAM-122002
GSTIN NO - 06AAAFU1260G1ZK
TIN NO. - 0E741846125
(2021-22)

RESTAURANT

Bill : B00C513 Time : 15:28
Date 17/06/21 Table 20 Cvr 5 Stw CHANDRA UID deepak

Item Name	Qty.	Rate	Amount
MINERAL WATER	1	99.00	99.00
AJWAINI MAHI TIKKA	1	729.00	729.00
JALAPENO SOYA MALAI T	1	529.00	529.00
PATIALA PANEER TIKKA	1	529.00	529.00
DAL DERA ISMAIL KHAN	1	449.00	449.00
TAWA MULTANI CHAMPEI	1	569.00	569.00
KADHAI PANEER	1	549.00	549.00
BUTTER ROTI	7	119.00	833.00
BUTTER NAAN	1	149.00	149.00

Sub Total 4435.00
SERVICE CHARGE 10% 443.50
CGST@2.5% 121.98
SGST@2.5% 121.98
Gross Amount 5122.00

THANKS FOR VISIT

TAX INVOICE

ITEM HSN CODE	RATE TAX%	QTY	TOTAL
ROSTED ALMOND 2008	50.00 12.0	2.000	100.00
BAILLEY 1LTR 12202	20.00 18.0	1.000	20.00

TOTAL : 120.00

ITEM(S)/QTY : 2/3.000
(TOTAL INCL. OF ALL GST TAX)

TAX%	TAXABLE	CGST	SGST	TAX AMT
12.00	89.29	5.36	5.36	10.71
18.00	16.95	1.53	1.53	3.05
TOTAL	106.23	6.88	6.88	13.77
TENDERED				120.00
PAYTM				120.00

Item Name	Qty	Rate	Amt
Chevre & Black	1	380.00	380.00
Grape Salad			
Carrot Cake EL	1	280.95	280.95

Sub Total : Rs 660.95

SGST @ 2.5%: Rs 16.52
CGST @ 2.5%: Rs 16.52

Net Amount: Rs 693.99

The Big Chill Cakery