FOODCOURT
Devyani International Ltd.
Permanent Facility Complex
Food Court At 100 Km
Right Hand Side
Mathura (U.P)
GSTIN No.: 09AABCD5534A1Z3
INVOICE

Inv No FC0012044545 ORD No FC0012044647
Date: 07/30/21 4:08 POS No. TFC00102
Staff: pravin kumar
Cust. 9999999999--9999999999

Token No:- 117

9999999999 9999999999

TAKEAWAY

[illegible]

[illegible]	Price	Qty	Disc.	Amount
[illegible]				
[illegible]	218.00	1	0.00	218.99
[illegible]				
[illegible]	79.00	1	0.00	78.99

[illegible]	297.98
[illegible] Amount (Before Tax)	297.98
[illegible] @ 2.5%	7.46
[illegible] @2.5%	7.46
[illegible] Amount	312.90
Rounded	0.10
Bill Amount	313.00

Payments:
ICICI 313.00
Approval Code GHKYU

J Mart
Devyani International Ltd.
Permanent Facility Complex
Food Court At 100 Km (RHS)
Right Hand Side
Mathura (U.P)
GSTIN No.: 09AABCD5534A1Z3
INVOICE

Inv No 79A20216973 ORD No 79A20216996
Date: 30-07-21 16:52 POS No. 102
Staff: DINESH Table 5
Cust. Table 5

Token No:- 48

DINE-IN

Description	Price	Qty	Disc.	Amount
nescafe original/HSN:22029920				
	142.86	1	0.00	142.86
lipton ice tea peach /HSN:21012010				
	127.12	1	0.00	127.12
del monte pinapple org 240ml /HSN:22				
	53.58	1	0.00	53.58
schweppes tonic water/HSN:22021090				
	114.29	1	0.00	114.29
Mc Vities Bourbon 100gm /HSN:190590				
	76.28	1	0.00	76.28
Orbit Chewgum 27gm /HSN:17041000				
	211.86	1	0.00	211.86

Subtotal	725.99
Total Amount (Before Tax)	725.99
SGST @ 6%	11.78
SGST @ 9%	37.37
SGST @ 14%	16.00
Cess @ 12%	13.71
CGST @ 6%	11.78
CGST @ 9%	37.37
CGST @ 14%	16.00
Gross Amount	870.00
Bill Amount	870.00

Payments:
ICICI 870.00
Approval Code B