

CHOPSTICKS  
AMOUNA COMPLEX  
H.B. ROAD, RANCHI  
GSTIN : 20ADAF55282R124

PH : 8130545505

Cashier Name : Master Table No. : 4  
Date & Time : 19/07/2021 3:48:06 PM  
Bill No. : 444

Item Name	Rate	Qty.	Amount
Egg Sanghi	175.00	2	350.00
Veg Manchur i	180.00	1	180.00

Sub Total 530  
Grand Total 530  
CGST 13.2  
SGST 13.2  
Round Off : 0.4

NET TOTAL - 556  
Thank You ! Please Visit Again  
Clean Ranchi Green Ranchi

CUSTOMER COPY  
R.K. ASSOCIATES & HILLTIPS PVT LTD  
COMESUM FOOD PLAZA  
RANCHI RAILWAY STATION P/F NO. 1  
PH. NO 011-47100200 GSTIN 20AAEP29710Z10  
[RESTAURANT SERVICES]

SAC - 996331  
TAX INVOICE

Bill No : 298248 04:10 Date : 20/07/2021

Descriptive UOM Qty. Price Amount

BUTTER MSS/LA 350G 2.00 103.81 207.62

Add SGST 2.5% on (207.62) 5.19  
Add CGST 2.5% on (207.62) 5.19

Amount Incl. GST 218.00

Through Cash : 218.00

Cashier : ANIL TA E & O E

FOOD SHOULD BE CONSUME WITHIN 3 HOURS  
Thank you for your visit  
Have a nice day

**WINDSOR**

Hotel Windsor

Exhibition Road  
GST No 10AAACC P2364 Z20  
SAC No 996332

Renizvous Bill No RS/2021-22/106911  
Pay 1 Time 19.40 Date 20/07/2021  
Waiter rajiv Tu/Room  
106911

Item Name	Rate	Qty	Amount
Seasonal Vegetable	145.00	1	145.00
Subz Biryani	210.00	1	210.00
Tawa Roti	35.00	4	140.00

Sub Total 495.00  
CGST @ 2.50% 12.37  
SGST @ 2.50% 12.37  
Rounded Off 0.26  
Bill Total 520.00  
Please Pay 520.00

Rupees Five Hundred Twenty Only