

HARILAL VENTURES PVT LTD

Biscomaun Bhawan, West Gandhi Maidan, Patna-1

GSTIN No: 10AAICA3630M1ZY

CIN NO: U15400BR2009PTC014228

fssai No.: 10416000000259

Phone No-9102400115

Email id: customercare@harilal.co.in

TAX INVOICE

Memo# Gm/21/118215 03:39 PM 13-Sep-2021

Printed On: 13-Sep-2021 03:39 PM

User: pankaj

Pax# 1

Order# 351

Place of Supply: 10-Bihar

Sr Product	Qty	Rate	Amount
Harilal's Mineral Water 1 Ltr /pcs	1.000	30.00	30.00
T 18.000% 4.58			

Sub Total 30.00

Total Qty: 1.000 Amt: **30.00**
(Rupees Thirty Only)

Pay Mode: Cash 30.00

Item Value	25.42
Output Cgst 9%	2.29
Output Sgst 9%	2.29

RIT Number: Gm/210913/351

Regd Off: Harilal Ventures Pvt Ltd
Industrial Area, Patliputra, Patna-13

ISO 22000:2005 HACCP Certified Company
E & E

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TAX INVOICE

Memo# Gm/21/118214 03:39 PM 13-Sep-2021

Printed On: 13-Sep-2021 03:39 PM

User: pankaj

Pax# 1

Order# 350

Place of Supply: 10-Bihar

Sr Product	Qty	Rate	Amount
Tikki Chaat 210€90	2.000	80.00	160.00
T 5.000% 7.62			

Sub Total 160.00

Total Qty: 2.000 Amt: **160.00**
(Rupees One Hundred Sixty Only)

Pay Mode: Cash 150.00

Item Value	152.38
Output Cgst 2.5%	3.81
Output Sgst 2.5%	3.81

RIT Number: Gm/210913/350

Regd Off: Harilal Ventures Pvt Ltd
Industrial Area, Patliputra, Patna-13

ISO 22000:2005 HACCP Certified Company
E & E

JAI MATA DI.
RABINDRA JALPAN
22. B RABINDRA SARANI KOL-73
MO. NO 9836069443. 9007651677
GST IN. 19ALHPS336 CIZW

BILL NO: 54

DATE: 13/08/21

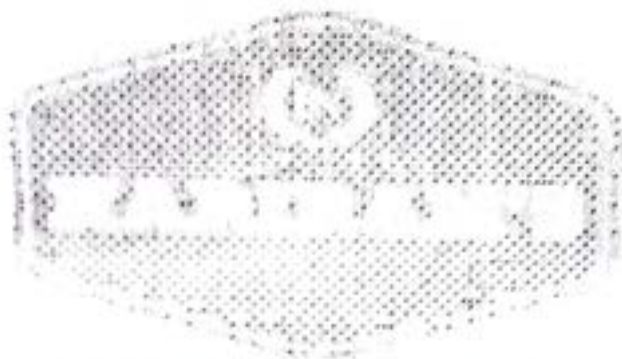
TIME: 16:00

ITEM NAME	QTY	PRICE	AMOUNT
U. P. ...			170.00
TOTAL ITEM(S) - 1	QTY: 2.0		170.00
JTAL			₹ 170.00

PAYMENT RECEIVED : 500.00

PAYMENT RETURNED : 330.00

RAP KE SWAD KA EK HI NAAM
THANK YOU VISIT AGAIN



HARIRAM'S

Kanti Factory Road, Near Bank Of Baroda

Patna-800020

GSTIN : 10EXHPR8319R1ZQ

Mob : 9334747153

Tax Invoice

Bill No. 96

Date 10-09-2021 04:22:58 PM

Counter Sale

Description	MRP	Qty	Amount
KESARIYARASMALAI	30.00	2.00	60.00
PANEERCUTLET	25.00	2.00	50.00
SAMOSA	12.00	2.00	24.00

Total Amount 134.00

CGST 3.19

SGST 3.19

Qty : **6** Total Amount **134.00**

Rupees One Hundred Thirty Four Only

GST Summary :

GST (%)	Sale Value	CGST	SGST	Cess
5.00	127.62	3.19	3.19	0.00

We Serve Happiness in Boxes !

Thank You ! Visit Again !!

Ph. : 2640-7352
Mob. : 9903220042

NEW
SHIVA

112, Netaji Subhas Road, howrah-711 101

Ref. No.....

Date.....

- ① Mutter Bisiyani 180
- ② Chilli Paneer 1/2 90
- ③ Green Salad & Chapati 20

290

শিবা

No.

555

Cash Memo

Mob.: 9331293544

- M/S. SOUTH INDIAN FLAVOURS

93, SOMNATH LAHIRI SARANI (T.C. ROAD)
NEW ALIPORE, KOLKATA-700 053

Name

Cash

Address

Sl.No	Particulars	Quantity	Rate	Amount
1.	Pulao	2	60	120
2	water: Amust (500ml)	2	10	20
			TOTAL	140

Date

08
17/2021

Signature



30.8.21 MOGHUL DELIGHT
KOLKATA

veg hot & Sour Soup	130 = w
Chilly Poneer	180 = w
veg Manchurian	170 = w
veg S. Rice	170 = w
chik Rice	190 = w
Maza	40 = w
Water	20 = w
	<hr/>
	900 = w

PAID

[Signature]
30.8.21

!! ॐ नमः शिवाय !!

Mob.: 9525945051
8986150947

GSTIN - 10AMWPK7568F1ZO

BILL

GAURAV FAMILY RESTAURANT

Address: Bypass Road Dandibagh
Opp.- Atul Auto, Gaya (Bihar)

No. 1671

Date 12/09/24

Guest Name AZAD SINGH

Table No. 1 Time

Sl No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
1.	water both	1	20	20
2.	SPR thali	3	179	537
Total				557
5% GST				28
Net Amount				585

Hall Available for Party Booking & Function

Signature

THE MAUREEN
23/23 Kaji Nazrul Islam Avenue
kolkata-700059
Ph : 033-25009006/07
www.themaureen.com

ZAHTAR

Bill No : 2526 Room # : 17
Bill Date : 06/09/21 16.53
Session : GENERAL
Steward : RITWIK MALIK
Covers : 2

Qty	Item Name	Amount
1	PANEER TIKKA MASAL	250.00
1	RASGULLA	120.00
4	ROTI TANDOORI..	240.00
1	MANCHOW SOUP VEG..	190.00
Sub total		800.00
		0.00
SGST		20.00
CGST		20.00
Net Amt.		840.00

Kot # 752 , 752 , 753 , , ,

PAN No : AADCK3084A
GSTIN : 19AADCK3084A1ZS

Guest Name :
Room No :
Guest GSTN :
SAC# 00441067
Cashier : MIRAJ

Guest Signaure



Hotel Windsor

Exhibition Road

GST No. : 10AACCP2362F2Z0

SAC No. : 996332

Bell Pepper Bill No. : RS/2021-22/201574

Pax : 1 Time 20:07 Date 13/09/2021

Waiter : Baikuntha Pandey Tbl/Room : 15

101963,101964,101965

Item Name	Rate	Qty	Amount
Dal Windsor	135.00	1	135.00
Tawa Roti	35.00	6	210.00
Lemon Coriander Soup	100.00	1	100.00
Bhujia	120.00	1	120.00
Bisleri 1 Ltr.	20.00	1	20.00

Sub Total	585.00
CGST@2.50%	14.13
SGST@2.50%	14.13
Rounded Off	-0.26
Bill Total	613.00
Please Pay	613.00

Rupees Six Hundred Thirteen Only

पुराना असली
येही
बा...

चम्पारण मिट हाउस



CHAMPARAN MEAT HOUSE

PURANA ASLI YAH I BA....

MOB-7004537784 9661966617

VIDYAPATI MARG OPP TARAMANDAL

NEAR GATE TO GETHER PATNA-01

BILL NO : 134 DT : 11/09/21 TM: 15:05:16

SR	ITEM	QTY	PRICE	AMOUNT
1	AAHUNA MUT. RICE	1Pt	265.00	265.00
2	ROTI	2Pc	05.00	10.00
3	WATER	1Pc	20.00	20.00
4	COLD DRINK	1Pc	20.00	20.00

ITEM: 4 QTY: 5

GRAND TOTAL : ₹ 315.00

FREE HOME DELIVERY
THANK YOU AND VISIT AGAIN

New Punjab Khalsa Hotel
24, G T Road, Ballykhal
GSTN : 19AAPFN4903L1ZQ
M No: 8013904499

Bill No.: T1--7

Date: 2021-09-17 12:34:32

Kots: 8, 10, 12

Item	Qty	Amt
Veg Manchow (TCW)	1	104.76
Chilli Panner Dry (8pos) (TCW)	1	190.48
Mineral Water (1 L)	1	19.05
Paneer Tarka	1	123.81
Kasmiri Alu Dum	1	80.95
Plain Roti	8	53.36
Special Salad	1	33.33

SubTotal: 605.74
GST@5% 30.28
Total Invoice Value: 636