

BILL CASH MEMO M : 9050525234  
8930103601

**JD Food Corner**  
Veg & Non Veg  
Club Road, TDI Kingsbury, Sonapat (HR.)

No. 599 Date 12/9  
Mo. 02 803

QTY	PARTICULARS	RATE	AMOUNT
1	Peani Tikka	200	200
1	Musroom Mas	200	200
1	For Rice	100	100
4	Roh	40	40
			2
TOTAL			540

E & O E Signature

BILL CASH MEMO M : 9050525234  
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**JD Food Corner**  
Veg & Non Veg  
Club Road, TDI Kingsbury, Sonapat (HR.)

No. 600 Date 1/9  
Mo. 02 803

QTY	PARTICULARS	RATE	AMOUNT
1	Handy Chut	300	300
3	Roh	30	30
1	Chut Binda	220	220
			2
TOTAL			550

E & O E Signature

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**JD Food Corner**  
Veg & Non Veg  
Club Road, TDI Kingsbury, Sonapat (HR.)

No. 432 Date 12/9  
Mo. 02 803

QTY	PARTICULARS	RATE	AMOUNT
1	T. CHAN	200	200
1	B. CHAN	180	180
1	5 Roh	50	50
TOTAL			430

E & O E Signature

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**JD Food Corner**  
Veg & Non Veg  
Club Road, TDI Kingsbury, Sonapat (HR.)

No. 598 Date 1/9  
Mo. 02 803

QTY	PARTICULARS	RATE	AMOUNT
1	Chut Tikka	220	220
1	Bhuj chut	300	300
4	Roh	40	40
1	Bry Rice	180	180
			2
TOTAL			660

E & O E Signature





NUT KHUT SWEETS & RESTAURANT  
SEC-6, TRIPPLE C METRO PLEX,  
PEHLI PULIYA, OPP. TAU DEVI LAL PARK,  
OPP. PILLER NO. 888, BAHDURGARH, HR  
MOB. NO. 9053341234 & 9053021234  
GST NO. 06AAQFN5B48P1ZA

.....CASH/BILL.....

TABLE 0000 CVR 01 WAITER 00  
NO. 007001 DATE: -03-09-2021

.....  
DESCRIPTION QTY RATE AMOUNT

.....  
CHOLLE BHATURE 2.000 70.00 140.00  
TEA 2.000 30.00 60.00  
SOFT DRINKS 1.000 25.00 25.00  
SUB\_TOT ITM= 3 Q=5.000 225.00

.....  
CGST @ 2.50% ON 225.00 5.63  
SGST @ 2.50% ON 225.00 5.63  
TOTAL GST 11.26

**BL. TOT (ROUNDED)**  
**CASH 236.00**

HAVE A NICE DAY  
FREE HOME DELIVERY  
C 6 10:40:26 M/C NO 1



THE CABANA

GSTIN NO : 06AACT97091

BILL # 728 DATE: 31/12/17  
ROOM #: 1 TIME: 10:00  
COVERS: 1 STWD: GAURAV

PARTICULARS	QTY	AMOUNT
TAWA PARANTHA ...	3	267.
CHOICE OF EGGS ...	1	89.
TOAST & BUTTER ...	1	59.
TEA ...	2	130.

Grand Total : 545.00

State GST : 13.6

Central GST : 13.6

Round Off : -.28

572

Net Amount : 572.00

VARD

Devyani International Ltd.  
 IGI-1 International Airport  
 T3 Dom Arrival  
 GST NO: 07AABCE534A1Z7  
 PDS : New Delhi  
 CIN: 0151350L1991FLC046758  
 INVOICE

Inv No: 28113853    ORD No: V05302140057  
 Date: 08/30/21 10:46    PDS No.    P53101  
 Staff: 212564 (Sumit)    Table No: 2  
 Cust : Table 2

Token No:- 75

**\*DINE-IN\***

Desc.	Price	Qty	Disc.	Amt.
Masala Utthapam	208.00	1	0.00	208.00
Idli Vada Combo	269.00	1		269.00
Idli		2		
Medu Vada		2		
Filter coffee sm		1		
Masala Utthapam	208.00	1	0.00	208.00
<b>Subtotal</b>				<b>685.00</b>
<b>Total Amount (Before Tax)</b>				<b>685.00</b>
SGST @ 2.5%			17.13	
CGST Tax@2.5%			17.13	
<b>Gross Amount</b>				<b>719.26</b>
<b>BILL Amount</b>				<b>719.26</b>
<b>Payments:</b>				
PAYTM				719.26



card 317

**D PAVILLON**

Boutique Hotel

Delhi Airport Road No-6 A-Block 252-C

Mahipalpur, New Delhi-110037

E-mail :- dpavillondelhi@gmail.com

Mob:-011-71859728

**CLOVE & PEPPER**

GST IN: 07AASFD5433G1ZA

SAC CODE-996632

**TAX INVOICE**

Kot No: 1466

Bill No:	Table No:	Date:	Time:
1460	05	03/09/21	19:07

Item Name	HSN	Qty.	Rate	Amount
AERATED BEVEAGES		1.000	100.00	100.00
BOTTLE MINERAL WATER		1.000	20.00	20.00
Total:				120.00
CGST:				3.00
SGST:				3.00
Grand Total:				126.00

Tax Name	Rate	Amt.
CGST (SALES)	2.5%	3.00
SGST (SALES)	2.5%	3.00

Cashier: NIKITA

Terms & Conditions

- All Disputes are Subject to DELHI Jurisdiction only.
- If you are satisfied tell others. If not tell us



Your order number is  
**386**

Connaught Plaza Restaurants Pvt. Ltd.  
D 40, Food Court  
Domestic Terminal Of Terminal 3  
IGI Airport, New Delhi  
State Code - 07  
Ph: 9873162931

McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
GSTN - 07AAACC1201E1ZL  
Service: RESTAURANT SERVICES (SAC-996331)  
Tax Invoice

Crew id 272 - Alok

INU# 3140092003061699

ORD #86 REG #3- 04/09/2021 14:02:50

QTY ITEM	TOTAL
1 Fillet O Fish*	180.00
1 Med Fries*	115.00

Sub-Total	295.00
CGST @ 2.5%	7.38
SGST @ 2.5%	7.38

Eat-In Total	309.76
Card	309.76
Change	0.00

TOTAL INCLUDES GST OF	14.76
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CIN No. : U74399DL1995PTC070306  
Total Invoiced Amount is rounded off to  
next nearest Rupee for Cash Transaction  
Above Items Served are not for re-sale

Thank you please come again

Web: <http://www.mcdindia.com>