

KHORRIKA RESTAURANT

1st Floor, Kamal C Plaza

Bora Service, Ulubari, Ghy-07

GSTIN NO: 18AAQFK7583E2ZQ

INVOICE / CASH MEMO

Memo# 21/5639 04:56 PM 20-Sep-2021

User: Pos Pax# 1

Table# 4.

| Sr Product | Qty | Rate | Amount |
|-----------------------|-----|--------|--------|
| 1 Fish Thali | 2 | 300.00 | 600.00 |
| 2 Joha Rice | 1 | 120.00 | 120.00 |
| 3 Hilsa Fish | 1 | 350.00 | 350.00 |
| 4 Pakkged Drink Water | 1 | 20.00 | 20.00 |

Total Qty: 5 Amt: 1090.00

(Rupees One Thousand Ninety Only)

ALL GST INC ON BILL @5%

☎ : 9365166266
7002015941

Hotel Maa Kali

Rangirkhari, Cachar Market
N.S. Avenue, Silchar-5

Date 24/9/2021

| | |
|---------------|-------|
| 3- Fish. Milk | = 750 |
| 1- Veg. " | = 120 |
| 1- P-Veg " | = 70 |
| 5- Paper | = 50 |
| 2- Groats | = 40 |
| 4- Dally | = 160 |
| | <hr/> |
| | 1190 |

MAA KALI HOTEL
Cachar Market
Silchar-5
Kamla Pyre

KHORIKA RESTAURANI
1st Floor, Kamal C Plaza
Bora Service, Ulubari, Ghy-07
GSTIN NO: 18AAQFK7583E2ZQ
INVOICE / CASH MEMO

Memo# 21/5996 04:08 PM 25-Sep-2021
User: Pos Pax# 1

Table# 10.

| Sr | Product | Qty | Rate | Amount |
|----|-----------------------------|-----|--------|--------|
| 1 | Veg Thali | 1 | 200.00 | 200.00 |
| 2 | Joha Rice | 1 | 120.00 | 120.00 |
| 3 | Hilsa Fish With Mustrd Seed | 1 | 380.00 | 380.00 |
| 4 | Mix Veg Slad | 1 | 130.00 | 130.00 |
| 5 | Paxkged Drink Water | 1 | 20.00 | 20.00 |

Total Qty: 5 Amt: **850.00**
(Rupees Eight Hundred Fifty Only)
ALL GST INC ON BILL @5%

HOTEL NAKSHATRA

Receipt No : REC-14288

Table No : T2

Guest :

Waiter : Ashok

Room No : N/A

| Item | Qty | Amount |
|-----------------------|-----|---------|
| RICE | 4 | 236.000 |
| DAL FRY | 4 | 236.000 |
| ALOO POTOL FRY | 2 | 98.000 |
| MATAR PANEER | 2 | 258.000 |
| CHICKEN CURRY (HALF) | 1 | 79.000 |
| PAPAD DRY | 5 | 75.000 |
| MINERAL WATER (1 LTR) | 2 | 38.000 |

Bill Amount : 1,020.000 Rs

Total Tax : 51.000 Rs

Total Discount : 1.000 Rs

Total : 1,070.000 Rs Rs

Paid : 1,070.000 Rs Rs

Due : 0.000 Rs Rs

PhoneNum 8011840020

Prepared By : Waiter

Thank you

With Love To All Family Members

SHAKAHAAR RESTAURANT

LOWER GROUND FLOOR, SWAROOPA COMPLEX
JANIGANJ BAZAR, SILCHAR-788001

GST: 18BJJPS2641Q1ZF

PHONE NO-9435946916

CASH BILL

DT: 22/09/2021 @18:10 BILL NO: 5124

MACHINE NO : 1

TABLE: 3

| ITEM | QTY | PRICE | TOTAL |
|-------------|-----|--------|--------|
| B C M DOSA | 4 | 120.00 | 480.00 |
| IDLY | 3 | 50.00 | 150.00 |
| WATER BIG | 1 | 20.00 | 20.00 |
| COFFEE | 2 | 20.00 | 40.00 |
| WATER SMALL | 1 | 10.00 | 10.00 |

NITEMS : 5 NQTY : 11.000

SUBTOTAL : 700.00

ROUND OFF : 0.00

GRAND TOT : ₹ 700

THANK YOU ! VISIT AGAIN !

BILL DETAILS

| | |
|---|------|
| <input checked="" type="checkbox"/> Paneer Piyazi x 1 Half | ₹180 |
| <input type="checkbox"/> Prawn Curry x 1 Half | ₹199 |
| <input checked="" type="checkbox"/> Potato Mashed x 1 | ₹50 |
| <input checked="" type="checkbox"/> Dahi x 1 Full | ₹90 |

| | |
|--------------------------|---------|
| Item Total | ₹519.00 |
| Delivery partner fee | ₹25.00 |
| Discount Applied (JUMBO) | -₹51.90 |

Paid Via Credit/Debit card **Bill Total ₹492.00**