



**ORDER #115813477728**

Delivered | 1 Item ₹418

**HELP**



**Pizza Hut**

Dag no 401(old),1443(New),Near Hotel Barak Residenc...



**Other**

২৩, Bhetapara, Guwahati, Assam, India



Order delivered on September 27, 4:10 PM

**ON TIME**

### BILL DETAILS

**Farmers Pick x 1** ₹349  
Paneer Cube  
Personal, Pan

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Item Total	₹349.00
Order Packing Charges	₹25.00
Delivery partner fee	₹25.00
Taxes	₹18.70

Paid Via PhonePe	<b>Bill Total</b>	<b>₹418.00</b>
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### ALL CONVERSATION THREADS

**I haven't received this order**



Order #115813477728 | September 27, 4:22 PM



Closed on September 27, 5:24 PM



**ORDER #115791088046**

Delivered | 1 Item ₹218

**HELP**



**Govindam**

G S Road, Opp pantaloons, Rukminigaon, Ghy-7



**Other**

২৩, Bhetapara, Guwahati, Assam, India



Order delivered on September 27, 10:18 AM  
by Lwkhi Kanta Narzary

**ON TIME**

**BILL DETAILS**

<input checked="" type="checkbox"/> Chole Bhature x 2	₹180
-----	
Item Total	₹180.00
Delivery partner fee	₹16.00
Taxes	₹21.60
Paid Via Credit/Debit card	<b>Bill Total</b> ₹218.00



**ORDER #115747190407**

Delivered | 2 Items ₹620

**HELP**



**Naga kitchen**

Opposite Pantaloons, G.S. Road, Six Mile, Guwahati



**Other**

২৩, Bhetapara, Guwahati, Assam, India



Order delivered on September 26, 10:22 PM  
by Akbar Ali

**BILL DETAILS**

Smoked Chicken Bamboo Shoots Gravy x 1 ₹390

Veg Clear Soup x 1 ₹170

---

Item Total ₹560.00

Order Packing Charges ₹7.00

Delivery partner fee ₹25.00

Taxes ₹28.35

Paid Via Credit/Debit card

**Bill Total ₹620.00**



**ORDER #115746937386**

Delivered | 1 Item ₹168

**HELP**



**Mast Punjabi Dhaba**

house no.27, jatiya swahid path2, beltola tiniali



**Other**

২৩, Bhetapara, Guwahati, Assam, India



Order delivered on September 26, 9:47 PM  
by Raham Ali

**ON TIME**

**BILL DETAILS**

Roti With Veg And Dal x 1 ₹129

-----  
Item Total ₹129.00

Order Packing Charges ₹7.00

Delivery partner fee ₹25.00

Taxes ₹6.80

Paid Via Credit/Debit card

**Bill Total ₹168.00**



**ORDER #115723561060**

Delivered | 2 Items ₹288

**HELP**



**Jutire Akhaj**

Wireless, opposite BSNL office, Guwahati



**Other**

২৩, Bhetapara, Guwahati, Assam, India



Order delivered on September 26, 3:18 PM  
by Rafikul Islam

**ON TIME**

**BILL DETAILS**

<input checked="" type="checkbox"/> Assamese Thali x 1	₹120
<input checked="" type="checkbox"/> Rohu Fish Curry x 1	₹130

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Item Total	₹250.00
Delivery partner fee	₹25.00
Taxes	₹12.50
Paid Via Credit/Debit card	<b>Bill Total</b> ₹288.00

**HOTEL GK PALACE**  
**( MARIGOLD, RED RADIO BAR)**  
**GST No. : 18AAFFG8839C1Z9**  
**: 7086089983**

***Tax-Invoice***

**Bill No. : 004924**

**Date : 30/09/2021 10:06 PM**

**Table. : ROOM 201**

Qty	Particulars	Rate	Amt
1	CHILLY PANEER	200.00	200.00
2	LEMOCORIANDER VEG SOUP	100.00	200.00
1	HOT & SOUR SOUP	100.00	100.00
1	MINERAL WATER	20.00	20.00
2	PANEER BA PARDA	240.00	480.00
5	P BUTTER NAA'	65.00	325.00
2	TANDOORI ROTI	35.00	70.00
1	P.C.C.B.C	210.00	210.00

**Gross : 1605.00**

GST %	Taxable Amt	CGST Amt	SGST Amt
2.50	1585.00	39.63	39.63
<b>Total :</b>	<b>1585.00</b>	<b>39.63</b>	<b>39.63</b>

**CGST : 39.63**

**SGST : 39.63**

**R.Off : -0.26**

**Net : 1684.00**

**Rupees : One Thousand Six Hundred & Eighty Four Only**

**E & O.E.**

**Signature**

# ryans kitchen

Contact No: 8724861318/null

GSTIN : 18BJGPS0886J1ZL

03-10-2021 14:16:50 PM

**Table: Table1**  
**Order: Offline**  
**Waiter: Default**

**Bill: 11**  
**Payment: Cash**  
**User: admin**

## Food items

Item Name	Qty.	Amount	Total
1.Veg Thali	1	80.00	80.00
2.Masala Dosa	1	80.00	80.00
3.Water 1Ltr	1	20.00	20.00

**Amount: Rs 180**

**Grand Total: Rs 180**

*one hundred eighty*

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TMBill Pacific Version: 16.06

HOTEL GK PALACE  
(MARIGOLD, RED RADIO BAR)

GST No. : 18AAFFG8839C1Z9

ESSAI No. : 10316019000084

: 7086089983

**Tax-Invoice**

Date : 01/10/2021 09:51 PM

Bill No. : 004957

Table. : ROOM 201

Qty	Particulars	Rate	Amt
1	CHILLY PANNEER	200.00	200.00
2	BURNT GINGER PEPPER	100.00	200.00
1	HAKKA NOODLES	140.00	140.00
2	HOT BROWNIE WITH ICE CREAM	135.00	270.00
1	PANEER BA PARDA	240.00	240.00
3	P BULLET	65.00	195.00
1	P ONIOS	90.00	90.00
1	CHEESE POCKET	240.00	240.00

Gross : 1575.00

GST %	Taxable Amt	CGST Amt	SGST Amt	CGST	SGST
2.50	1575.00	39.38	39.38	39.38	39.38
Tot :	1575.00	39.38	39.38	R.Off :	0.24

Net : 1654.00

Rupees : One Thousand Six Hundred & Fifty Four Only

& O.E.

  
Signature





Composition Taxable Person, not eligible to collect Tax on Suppliers  
**Cash/Credit Memo**

**Nimantran**   
**Restaurant**  
**13867**

**GSTIN :**  
**18BEAPG6881E1ZI**  
 Opp. Central Bank of India  
 Gar-Ali, Jorhat - 785001  
 State : Assam, State Code : 18  
 M : 99575-75240  
 Date : *30/9/21*

Invoice No :  
 Name :  
 Address :

Sl.No.	Items	Qty.	Rate	Amount
	<i>Lunch</i>	<i>2</i>		<i>430.00</i>

Rs. *Four hundred*  
*thirty* Only

Total *430.00*

For, Nimantran Restaurant

Certified that the particulars given above are true and correct.

  
 Authorised Signatory E.&O.E.

Thanks for Visit

A. T. ROAD, DIBRUGARH 786001, ASSAM

TEL: 03732328700

GSTIN : 18AAACL9168K2ZX

# TAX INVOICE

Bill No F-00000232 Room No  
Bill Date 03/10/2021 Bill Time 08:22:16PM  
Table No B10  
W.Name Babla pathak

Menu Name	Qty	Rate	Amount
TRIO BRUCHETTA PLATER	1	249.00	249.00

Total: 249.00

SGST @ 2.5%: 6.23

CGST @ 2.5%: 6.23

Adjustment(-): -0.45

Bill Amount: 261.00

Signature of the guest

Received By

ROOM SERVICE

For  
LITTLE PALACE



Golaghat Road, Dimapur Nagaland-797112  
Website:-www.hoteleuropainn.in.com

**MR SOURAV MONDAL Room No [ 205 DELUXE DOUBLE A/C ]**

Date	Item	Qty	Rate	Amount
28-Sep-21	ACHARI GOSHTHSN CODE:-	1	380	380.00
28-Sep-21	EUROPA SPL CHKNHSN CODE:-	1	300	300.00
28-Sep-21	JALFREZEI VEGHSN CODE:-	1	180	180.00
28-Sep-21	MISSI ROTIHSN CODE:-	2	80	160.00
28-Sep-21	MIXED VEG HSN CODE:-	1	180	180.00
28-Sep-21	MUSHROOM SOUP VEGHSN CODE:-	2	120	240.00
28-Sep-21	PARATHA ALOOHSN CODE:-	2	70	140.00
28-Sep-21	RICE PLAINHSN CODE:-	3	80	240.00
28-Sep-21	TEAHSN CODE:-	2	30	60.00
28-Sep-21	TOM YUM SOUP MIXEDHSN CODE:-	1	180	180.00
28-Sep-21	TOM YUM SOUP VEGHSN CODE:-	1	120	120.00
29-Sep-21	PARATHA ALOOHSN CODE:-	3	70	210.00
29-Sep-21	TEAHSN CODE:-	2	30	60.00
Summary Of Bill		Item	Total	2,450.00
		Gst Tax 5%		122.50
		CGST TAX	SGST TAX	0.00
		6l	6l	
		Round-Off		0.50
		Net Bill Amount		2573.00

Signature

SALT AND SACKS  
RAILWAY STATION  
PLATEFROM NO-2  
STORE NO-22

**CASH/BILL**

000049 27-09-2021  
M.DOSA1/VODA2 60.00  
SUB\_TOT 60.00

.....  
**CASH 60.00**  
ITM= 1 Q=1.00

THANK YOU VISIT AGAIN  
C 3 20:18:22 M/C NO 1

SALT AND SACKS  
RAILWAY STATION  
PLATEFROM NO-22  
STORE NO-22

**CASH/BILL**

000046 27-09-2021  
BODA 1PECS 15.00  
SUB\_TOT 15.00

.....  
**CASH 15.00**  
ITM= 1 Q=1.00

THANK YOU VISIT AGAIN  
C 3 20:17:09 M/C NO

SALT AND SACKS  
RAILWAY STATION  
PLATEFROM NO-22  
STORE NO-22

**CASH/BILL**

000045 27-09-2021  
Q 2.00 @ 60.00 120.00  
M.DOSA1/VODA2 120.00  
SUB\_TOT 120.00

.....  
**CASH 120.00**  
ITM= 1 Q=2.00

THANK YOU VISIT AGAIN 1  
C 3 20:16:59 M/C NO

<input checked="" type="checkbox"/> Paneer Piyazi x 1 Half	₹180
<input checked="" 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

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Item Total ₹519.00

Delivery partner fee ₹25.00

Discount Applied (JUMBO) -₹51.90

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

# HOTEL LITTLE PALACE

A.T. ROAD, DIBRUGARH 786001, ASSAM

TEL: 03732328700

GSTIN : 18AAACL9168K2ZX

## TAX INVOICE

Bill No F 00000923 Room No  
Bill Date 03/10/2021 Bill Time 10:16:00  
Table No 215  
W.Name

Menu Name	Qty	Rate	Amount
CHICKEN CLEAR SOUP	1	150.00	150.00
EGG CURRY	1	150.00	150.00
MASALA COLD DRINKS	2	65.00	130.00
* PACKAGE DRINKING WATER	3	20.00	60.00
PLAIN RICE	1	130.00	130.00
PRAWN MALAI CURRY	1	490.00	490.00
TAWA ROTI	4	30.00	120.00
VEG CLEAR SOUP	1	110.00	110.00

Total 1,340.00

SGST @ 2.5% 32.00

CGST @ 2.5% 32.00

Discount 0.00

Adjustment 0.00

Bill Amount 1,404.00

Signature of the guest Received By

ROOM SERVICE

For

LITTLE PALACE

ROOM SERVICE

# HOTEL LITTLE PALACE

A. T. ROAD, DIBRUGARH 786001, ASSAM

TEL: 03732328700

GSTIN : 18AAACL9168K2ZX

## TAX INVOICE

Bill No F-00000913 Room No  
Bill Date 02/10/2021 Bill Time 10:57:00  
Table No 215

W.Name

Menu Name	Qty	Rate	Amount
BOILED EGG	1	70.00	70.00
CHANA MASALA	1	170.00	170.00
CHICKEN HOT & SOUR SOUP	1	150.00	150.00
LOCAL CHICKEN CURRY	1	380.00	380.00
MASALA COLD DRINKS	2	65.00	130.00
* PACKAGE DRINKING WATER	1	20.00	20.00
PLAIN RICE	1	130.00	130.00
TANDOORI ROTI	2	35.00	70.00
TEA	2	50.00	100.00
VEG GRILLED SANDWICH	1	120.00	120.00
VEG HOT & SOUR SOUP	1	110.00	110.00

Total	1,450.00
SGST @ 2.5%	35.75
CGST @ 2.5%	35.75
Discount	0.00
Adjustment	0.50
<b>Bill Amount</b>	<b>1,522.00</b>

Signature of the guest Received By

ROOM SERVICE

For

LITTLE PALACE

Total

100 P.C



GSTIN: 18AAFF1583P1Z11 Bill of Supply

# THE RAJENDRA MISTANNA BHANDER

P.N.Road, Dibrugarh-786001, Assam. ☎ 9435034291

COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

No. RMB/	Name <u>Cash</u>
Date <u>15/02/22</u>	Address
State <u>Assam</u>	GSTIN
State Code : 18	State : <input type="text"/> State Code : <input type="text"/>

Sl. No	Description of Goods	Qty.	Rate	Amount
	<u>Snack &amp; Sweets</u>	<u>-</u>	<u>-</u>	<u>80/-</u>
			Total	<u>80/-</u>

Rupees ₹ 80/- E.&O.E.

- Terms :**
- Goods once sold cannot be taken back
  - All disputes subject Dibrugarh jurisdiction only.

Certified that the particulars given above are true and correct.

Customer's Signature For RAJENDRA MISTANNA BHANDER

Composition Taxable Person, not eligible to collect Tax on Suppliers

### Cash/Credit Memo

# Nimantran Restaurant

**13876**

**GSTIN :**  
**18BEAPG6881E1ZI**  
Opp. Central Bank of India  
Gar-Ali, Jorhat - 785001  
State : Assam, State Code : 18  
M : 99575-75240  
Date : *1/10/21*

Invoice No :

Name : .....

Address : .....

Sl.No.	Items	Qty.	Rate	Amount
	<i>Lunch</i>			<i>630.00</i>

Rs. *Six hundred*  
*thirty* Only

**Total** *630.00*

For, Nimantran Restaurant

Certified that the particulars given above are true and correct.

  
Authorised Signatory **E.&O.E.**

*Thanks for Visit*

Towel - No Bills 28<sup>th</sup> Sept to  
04<sup>th</sup> ~~October~~

water Bottle - 20 X 20

= 400/-

Arachndy