

NEW DELHI
 2022-24374202
 09/30/2021

with Nrayan Singh & Anand Singh

CASH/BILL
 09/30/2021 08:10:30

DESCRIPTION	QTY	RATE	AMOUNT
SPACE BHARUPE	1.000	140.00	140.00
MACHURA RABRI	1.000	90.00	90.00
LASBI	2.000	75.00	150.00
MINERAL WATER	1.000	60.00	60.00
SUB TOT TAX	4	057.000	220.00
GST @ 2.50% ON		660.00	16.50
GST @ 2.50% ON		660.00	16.50
TOTAL GST		33.00	
NON-TAXABLE		60.00	
TOTAL (ROUNDED)			753.00

NOT AN BILL
 THANKS FOR YOUR ORDER
 09:50:55 MAC NO

Guest Copy

BABA'S

M/S Image Hospitality
 Pillar# 200, Adjacent to Centrum Plaza,
 Golf Course Road, Sector 53, Opposite Suncity,
 Gurgaon- 122002

Phone: 9169800060, 9717670060
 GSTIN: 06AAGF18635P1ZQ
 FSSAI: 10821005000194

RESTAURANT
 Bill : B006479 Time : 16:10
 Date Table Cvr Stw UID
 06/10/21 07 0 MISTER a

Item Name	Qty	Rate	Amount
BABAS BUTTER PANEER	1	440.00	440.00
DAL MAKHANI	1	280.00	280.00
TANDOORI ROTI	7	30.00	210.00
MASALA COKE	3	150.00	450.00
MINERAL WATER	1	48.00	48.00

Sub Total 13 1428.00
 CGST 2.5% 37.85
 SGST 2.5% 37.85
 SERVICE CHARGE 6% 85.68

Gross Amount *with Nrayan Singh & Rajeev* 1589.00

Domino's Pizza

Order Slip

DPI65767
 Order : 235

09/30/2021 05:13 PM
 Server: Internet 0
Delivery

9717677722
 SunilKumar Agrawal
 2nd Floor
 ABL work spaces, M130/131 . Block M
 CONNAUGHT PLACE
 New Delhi - 110001
 State Code:07
 Tent:cc-866452233

in office with team

ZERO CONTACT DELIVERY

2 Med NH Farmhouse (F1)
 8 Oregano And 4 Chili flakes sachets

Total 662.90
 PAYTM PG 662.90
 Change 0.10

Domino's Pizza

SAI CATERERS
 A.P.BHAWAN/T.S.BHAWAN 1-ASHOK ROAD
 NEW DELHI. TEL.NO-23387499
 GSTIN-07AFEP8403F1ZH

27/-9/2021
 * CUST.COPY *

CHICKEN CURRY 180.95
 CGST 2.5% 4.52
 SGST 2.5% 4.52
CASH 190.00
 #002-000061 13:52
VIP

SAI CATERERS
 A.P.BHAWAN/T.S.BHAWAN 1-ASHOK ROAD
 NEW DELHI. TEL.NO-23387499
 GSTIN-07AFEP8403F1ZH

27/-9/2021
 * CUST.COPY *

LUNCH<PVT> 161.90
 CGST 2.5% 4.04
 SGST 2.5% 4.04
CASH 170.00

HOTEL SARAVANA BHAVAN
 Prop.Thanigai Murugan Restaurants (P) L d.,
 Br : #50,JANPATH, NEW DELHI
 SAC:996331
 GSTIN : 07AABCT6970E1Z4
 FSSAI NO : 13318009000363

SUPPLY INVOICE
 VANATHIRUPATHI AC HALL

AC

Bill:2.6732 Dt:07:10:21 Ti:15:04:56

BOOK:551033 SWD NO:6 WTR NO:15
 Pax: 1 Ref Id:2.7233
Tb1 No:F7-1

#.ITEM	NAME	RATE	QTY	AMT	Rs
1	GHEE PANEER DOSAI	209.52	1.00	209.52	
2	BASJNDI	85.71	1.00	85.71	
SUB TOTAL				2.0	295.23
GST (%)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)		
5.00	7.381	7.381		14.76	

GRAND TOTAL 310.00

(ROUNDED OFF TO 50 PAISE)
 Thank U And Visit Again Ph: 011 23316050
 Web : www.saravanabhavan.com
 For Mail: feedback@saravanabhavan.com