



AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001

TEL : 0353-2640389/8,2777223, FAX : 0353-2777226

E-mail : hotel_dolly@yahoo.co.in

website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU

STATE CODE : 19 | SERVICE CODE : 996334

Bill No. 5650/2021-22

Date & Time : 23/10/21 10:00 PM

Table Num : Room Num : 204

Waiter: NAKUL MRIDHA

FOOD

Item	Qty	Rate (₹)	Price (₹)
HOT MILK	1 GLS	₹ 60	₹ 60
KAJU NUTE FRRY	1 Plate	₹ 180	₹ 180
VEG CLEAR SOUP	1 Plate	₹ 100	₹ 100
		Total Amt (₹)	₹ 340
		CGST@2.5 % :	₹ 8.5
		SGST@2.5 % :	₹ 8.5
		Total Amt(₹)	357

Grand Total (₹) : ₹ 357

Thank You For Your Visit

Please visit Again

Cashier

Customer Signatory





AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001
TEL : 0353-2640389/8,2777223, FAX : 0353-2777226
E-mail : hotel_dolly@yahoo.co.in
website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU
STATE CODE : 19 | SERVICE CODE : 996334

Bill No. 5640/2021-22

Date & Time : 23/10/21 03:03 PM

ROOM : 204

Waiter: parwez alam

FOOD

Item	Qty	Rate (₹)	Price (₹)
Musur Dal	1 Plate	₹ 100	₹ 100
Plain Rice (Basmati rice)	2 Plate	₹ 100	₹ 200
Elish Bhapa	2 Plate	₹ 450	₹ 900
Butter Naan	2 PCS	₹ 40	₹ 80
PACKAGE DRINKING WATER	1 Bottle	₹ 30	₹ 30
ALOO GOBI MASALA	1 Plate	₹ 150	₹ 150
		Total Amt (₹)	₹ 1460
		CGST@2.5 % :	₹ 36.5
		SGST@2.5 % :	₹ 36.5
		Total Amt(₹)	1533

Handwritten signature: Anesh

Grand Total (₹) : ₹ 1533

Thank You For Your Visit

Please visit Again

Cashier

Customer Signatory





AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001
TEL : 0353-2640389/8,2777223, FAX : 0353-2777226
E-mail : hotel_dolly@yahoo.co.in
website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU
STATE CODE : 19 | SERVICE CODE : 996334

Date & Time : 22/10/21 08:51 PM

Bill No. 5598/2021-22

Waiter: Amit Raout

Table Num : Room Num : 204

FOOD

Item	Qty	Rate (₹)	Price (₹)
Chicken Lollypop (6 pcs)	1 Plate	₹ 220	₹ 220
Fish Finger (8 pcs)	1 Plate	₹ 200	₹ 200
		Total Amt (₹)	₹ 420
		CGST@2.5 % :	₹ 10.5
		SGST@2.5 % :	₹ 10.5
		Total Amt(₹)	441
Grand Total (₹) :			₹ 441

Thank You For Your Visit

Please visit Again

Cashier

Customer Signatory





AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001

TEL : 0353-2640389/8,2777223, FAX : 0353-2777226

E-mail : hotel_dolly@yahoo.co.in

website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU

STATE CODE : 19 | SERVICE CODE : 996334

Bill No. 5562/2021-22

Date & Time : 21/10/21 09:54 PM

Table Num : Room Num : 204

Waiter: HUMAYUN KABIR

FOOD

Item	Qty	Rate (₹)	Price (₹)
Fulko Ruti	4 PCS	₹ 20	₹ 80
Egg Tadka	1 Plate	₹ 150	₹ 150
GREEN SALAD	1 Plate	₹ 50	₹ 50
		Total Amt (₹)	₹ 280
		CGST@2.5 % :	₹ 7
		SGST@2.5 % :	₹ 7
		Total Amt(₹)	294

Grand Total (₹): ₹ 294

Please visit Again

Thank You For Your Visit

Cashier

Customer Signatory



Handwritten signature of the customer signatory.



AAHELI RESTAURENT

A UNIT OF HOTEL DOLLY PVT LTD
BIDHAN ROAD, SILIGURI - 734001

TEL : 0353-2640389/8,2777223, FAX : 0353-2777226

E-mail : hotel_dolly@yahoo.co.in

website : www.hoteldollyinn.com

GSTIN : 19AABCH3209G1ZU

STATE CODE : 19 | SERVICE CODE : 996334

Date & Time : 21/10/21 01:36 PM

Waiter: BIPLAB DEY

Bill No. 5533/2021-22

Table Num : Room Num : 204

FOOD

Item	Qty	Rate (₹)	Price (₹)
Plain Rice (Basmati rice)	1 Plate	₹ 100	₹ 100
Elish Bhapa	2 Plate	₹ 450	₹ 900
Butter Naan	2 PCS	₹ 40	₹ 80
Chilly Paneer	1 Plate	₹ 180	₹ 180
bhendi masala	1 Plate	₹ 130	₹ 130
		Total Amt (₹)	₹ 1390
		CGST@2.5 % :	₹ 34.75
		SGST@2.5 % :	₹ 34.75
		Total Amt(₹)	1459.5

Grand Total (₹) : ₹ 1460

Thank You For Your Visit

Please visit Again

Cashier

Customer Signatory

DUPLICATE



Sonali Bangla

Hotel Sonali Bangla

40, K.N. Road
Berhampore * Murshidabad * West Bengal

Phone : 03482-258825

GSTIN No. - **19ABHFS2059P1ZG**

----- **DUPLICATE TAX INVOICE** -----

ROOM : 507

WAITER : POLASH
PAL

GUEST : AZAD SINGH

NO. : HSB/21-22/B/3957

DATE : 25/10/2021

Print Copy No. : 1

DESCR PTION	QTY	RATE	AMOUNT
BOILED EGG 2PCS / Plate	2.00	80.00	160.00
TANDCORI CHI HALF / Plate	1.00	300.00	300.00
GREEN SALAD / Plate	1.00	80.00	80.00
ITEM = 3	Q = 4.00		

CGST @ 2.5% on 540.00 13.50

SGST @ 2.5% on 540.00 13.50

TOTAL BILL AMOUNT (ROUNDED) 567.00

HSN Code : 996331/996332

KOT No. - 107974 107976

Created By : somnathb at 25/10/2021 20:47:45

Printed By : somnathb at 25/10/2021 20:58:01

TOTAL BILL AMT. : Rs 567

*** Thank You ** Visit Again ***

DUPLICATE



Sonali Bangla
Hotel Sonali Bangla

40, K.N. Road
Berhampore * Murshidabad * West Bengal
Phone : 03482-258825
GSTIN No. - **19ABHFS2059P1ZG**

----- **DUPLICATE TAX INVOICE** -----

ROOM : 507

WAITER : POLASH
PAL

GUEST : AZAD SINGH

NO : HSB/21-22/B/3959

DATE : 25/10/2021

Print Copy No. : 1

DESCR PTION	QTY	RATE	AMOUNT
PACKEGED DRINKING WATER / Bottle	1.00	20.00	20.00
ITEM = 1	Q = 1.00		

TOTAL BILL AMOUNT (ROUNDED) 20.00

HSN Code : 996331/996332

KOT No. - 107986

Created By : somnathb at 25/10/2021 20:48:53

Printed By : somnathb at 25/10/2021 20:57:02

TOTAL BILL AMT. : Rs 20

*** Thank You ** Visit Again ***

ORIGINAL

HOTEL



Sonali Bangla

Hotel Sonali Bangla

40, K.N. Road

Berhampore * Murshidabad * West Bengal

Phone : 03482-258825

GSTIN No. - **19ABHFS2059P1ZG**

----- TAX INVOICE -----

ROOM : 507
WAITER : SOURAV HAZRA

GUEST : AZAD SINGH

NO. : HSB/21-22/RS/3359

DATE : 26/10/2021

DESCRIPTION	QTY	RATE	AMOUNT
MILK TEA. / Cup	2.00	35.00	70.00
PACKEGED DRINKING WATER / Bottle	2.00	20.00	40.00
ITEM = 2	Q = 4.00		

CGST @ 2.5% on 70.00 2.00

SGST @ 2.5% on 70.00 2.00

TOTAL BILL AMOUNT (ROUNDED) 114.00

HSN Code : 996331/996332

KOT No. - 108027

Created By : SMARAJITRS at 26/10/2021 07:42:19

Printed By : SMARAJITRS at 26/10/2021 07:42:22

TOTAL BILL AMT. : Rs 114

*** Thank You ** Visit Again ***

पुराना असली
येही
बा...

चम्पारण मिट हाउस



CHAMPARAN MEAT HOUSE

PURANA ASLI YAHI BA....

MOB-7004537784 9661966617

VIDYAPATI MARG OPP TARAMANDAL

NEAR GATE TO GETHAR PATNA-01

BILL NO : 154 DT : 20/10/21 TM: 15:56:27

SR	ITEM	QTY	PRICE	AMOUNT
1	RAHUNA MUT RICE	2Pc	265.00	530.00
2	ROTI	5Pc	05.00	25.00
3	WATER	1Pc	20.00	20.00

ITEM: 3 QTY: 8

GRAND TOTAL : ₹ 575.00

FREE HOME DELIVERY
THANK YOU AND VISITAGAIN

पुस्तक भण्डारण
श्री...
श्री...

चम्पारण मिनट एडिशन



2151

CHAMPARAN MEAT HOUSE

PURANA ASLI YRHI BR....

MOB-7004537784 9661966617

VIJYAPATI MARG OPP TARAMANDAL

NEAR GATE TO GETHER PHINR-01

BILL NO : 156 DT : 20/10/21 TM: 15:58:03

Sr	ITEM	QTY	PRICE	AMOUNT
1	COLD DRINK	2Pc	20.00	40.00

ITEM: 1 QTY: 2

GRAND TOTAL : ₹ 40.00

FREE HOME DELIVERY

THANK YOU AND VISIT AGAIN



Hotel Windsor

Exhibition Road
GST No 10AACCP2362F2Z0
SAC No. 996332

Rendezvous Bill No. RS/2021-22/115279
Pax 1 Time 19:39 Date 20/10/2021
Waiter rajiv Tbl/Room 4

116798

Item Name	Rate	Qty	Amount
Coffee	60.00	1	60.00
Bisleri 1 Ltr	20.00	1	20.00
Sub Total			80.00
CGST@2.50%			1.50
SGST@2.50%			1.50
Bill Total			83.00
Please Pay			83.00

Rupees Eighty-Three Only

ORIGINAL

HOTEL



Sonali Bangla

Hotel Sonali Bangla

40, K.N. Road

Berhampore * Murshidabad * West Bengal

Phone : 03482-258825

GSTIN No. - **19ABHFS2059P1ZG**

----- TAX INVOICE -----

ROOM : 302

WAITER : BIMAN
MONDAL

GUEST : AZAD SINGH

NO. : HSB/21-22/RS/3311

DATE : 24/10/2021

DESCRIPTION QTY RATE AMOUNT

CHILLI PANEER DRY / Plate 1.00 190.00 190.00

SOFT DRINKS / Glass 1.00 40.00 40.00

ITEM = 2 Q = 2.00

CGST @ 2.5% on 230.00 6.00

SGST @ 2.5% on 230.00 6.00

TOTAL BILL AMOUNT (ROUNDED) 242.00

HSN Code : 996331/996332

KOT No. - 107906 107908

Created By : SMARAJITRS at 24/10/2021 20:21:58

Printed By : SMARAJITRS at 24/10/2021 20:22:00

TOTAL BILL AMT. : Rs 242

*** Thank You ** Visit Again ***

ORIGINAL



Sonali Bangla
Hotel Sonali Bangla

40, K.N. Road
Berhampore * Murshidabad * West Bengal

Phone : 03482-258825

GSTIN No. - **19ABHFS2059P1ZG**

----- TAX INVOICE -----

ROOM : 402

WAITER : SUMAN
DAS

GUEST : AZAD SINGH

NO. : HSB/21-22/RS/3318

DATE : 24/10/2021

DESCRIPTION	QTY	RATE	AMOUNT
ALOO GOBI MASALA / Plate	1.00	120.00	120.00
TAWA ROTI PLAIN / Pc	2.00	15.00	30.00
ITEM = 2	Q = 3.00		
CGST @ 2.5% on 150.00			4.00
SGST @ 2.5% on 150.00			4.00
TOTAL BILL AMOUNT (ROUNDED)			158.00

HSN Code : 996331/996332

KOT No. - 107936

Created By : SMARAJITRS at 24/10/2021 22:00:11

Printed By : SMARAJITRS at 24/10/2021 22:00:14

TOTAL BILL AMT. : Rs 158

*** Thank You ** Visit Again ***

BEHROUZ BIRYANI

Now with the Eat Sure promise of enhanced safety, hygiene and goodness!

Checkout our hygiene & safety measures by scanning the below QR code :



INVOICE NO : WB/REB/000011646

ORDER NO : 73813597

CRN #74313597

SOURCE : SWIGGY

REF NO : 116611466613

ORDER DATE 06-Oct-2021 9:34 PM

PROMISED TIME 06-Oct-2021 10:19 PM

CREDIT SALE

PICKUP

*****0063

TOTAL NO. OF ITEMS

1

1 Murgh Tikka (Chicken Tikka Biryani - Serves 1)
Mughlai Gravy..
Classic Biryani (Serves 1)

Cart Amount Rs.383.57
Discount Rs.18.00

CGST@2.5% Rs.7.63
SGST@2.5% Rs.7.63

Round off Rs,-0.26
Pay Amount Rs.320.00

CHANGE NA

DUE Rs.0.00

ORIGINAL

HOTEL



Sonali Bangla

Hotel Sonali Bangla

40, K.N. Road
Berhampore * Murshidabad * West Bengal
Phone : 03482-258825
GSTIN No. - **19ABHFS2059P1ZG**

----- TAX INVOICE -----

ROOM : 507

WAITER :
DEBABRATA

GUEST : AZAD SINGH

NO. : HSB/21-22/RS/3340

DATE : 25/10/2021

DESCRIPTION	QTY	RATE	AMOUNT
CHICKEN BIRYANI / Plate	1.00	200.00	200.00
VEG CLEAR SOUP / Bowl	2.00	120.00	240.00
ITEM = 2	Q = 3.00		

CGST @ 2.5% on 440.00

SGST @ 2.5% on 440.00

TOTAL BILL AMOUNT (ROUNDED)

HSN Code : 996331/996332

KOT No. - 107989

Created By : somnathrs at 25/10/2021 21:07:04

Printed By : somnathrs at 25/10/2021 21:07:08

11.00

11.00

462.00

TOTAL BILL AMT. : Rs 462

*** Thank You ** Visit Again ***



Sonali Bangla

Hotel Sonali Bangla

40, K.N. Road

Berhampore * Murshidabad * West Bengal

Phone : 03482-258825

GSTIN No. - **19ABHFS2059P1ZG**

----- **DUPLICATE TAX INVOICE** -----

TABLE : 6

WAITER : SUMAN
DAS

GUEST : CASH

NO. : HSB/21-22/R/1422

DATE : 25/10/2021

Print Copy No. : 1

DESCRIPTION	QTY	RATE	AMOUNT
MURG MALAI TIKKA / Plate	1.00	300.00	300.00
CREAM OF CHICKEN / Bowl	2.00	140.00	280.00
PACKEGED DRINKING WATER / Bottle	1.00	20.00	20.00
ITEM = 3	Q = 4.00		

CGST @ 2.5% on 580.00 14.50

SGST @ 2.5% on 580.00 14.50

TOTAL BILL AMOUNT (ROUNDED) 629.00

HSN Code : 996331/996332

KOT No. - 107970

Created By : SMARAJITR at 25/10/2021 19:40:31

Printed By : SMARAJITR at 25/10/2021 20:52:00

TOTAL BILL AMT. : Rs 629

** Thank You ** Visit Again ***

Restaurant

Fraser Road

Patna-800001

Phone: 06122224804

GSTIN NO - 10AASPG7003K1ZW

RESTAURANT

Bill : B035676

Time : 16:05

Date 19/10/21 Table Cvr 18 1 Stw 7 UID S

Item Name	Qty	Rate	Amount
FRESH LEMON SODA	2	60.00	120.00
BUTTER ONION MASALA	2	155.00	310.00
DOSA			

Sub Total	4		430.00
SGST2.5			10.75
CGST2.5			10.75

Gross Amount 452.00

KOT No. : G054309

THANK YOU

Comments On :- 9835064766

Haldiram's (Salt Lake)

Haldiram Inc Pvt. Ltd
Infinity, Plot A3, Block GP,
Sector V, Salt Lake, Kolkata -
700091

Email - haldiraminc@gmail.com

Contact No. - 9073355522

GSTIN : 19AADCH4591D1ZJ

FSSAI NO. - 22820013000274

Name: _____

Date: 29/10/21 Pick Up
13:38

Cashier: _____ Bill No.: 9053
Total Amount: **99**

No. Item	Qty.	Price	Amount
1 Thali (With 4 Roti)	1	142.86	142.86

Total Qty: 1	Sub Total	142.86
CGST	2.5%	3.57
SGST	2.5%	3.57

Grand Total 150.00

10.1

AKI CORNER

POAD, BHANGAGARH

PH: 9864...7997

WELCOME

CASH/BILL

NO 001523

0

SLM-

06-10-2023

DESCRIPTION

QTY

RATE

AMOUNT

SNACKS

1.00

300.00

300.00

SUB-TOT

TIME 1

1

0=1.00

300.00

CASH

₹

300.00

THANKS

58:04

M/C NO

1

AMIT CANTEEN
E C RAILWAY. PF NO-1
RAJENDRA NAGAR T. PATNA
MOB-8709503054, 9155502003
GSTIN-10AFCPD1065M2ZY

BILL NO: 50

DATE: 20/10/21
TIME: 21:16

ITEM	QTY	PRICE	AMOUNT
RAIL NEER	1 P	15.00	15.00
BHUJIYA	1 P	20.00	20.00
AMUL COOL	1 P	20.00	20.00

TOTAL ITEMS: 3 / QTY: 3.000

TOTAL AMOUNT: 55.00

TOTAL ₹55.00

THANK YOU... VISIT AGAIN

**FreshRooms Hospitality Services Pv
Luxury Travel Lounge**

Rly Stn Prayagraj

GST No: 09AACCF8476G1Z9

CIN : U7499MP2016PTC041026

Invoice No.: 02E0070000014254

Date: 18-Oct-2021 19:35:01

Name:

INVOICE

It Code	It Name	Qty	Rate
IT0068	Aloo Gobhi Adr	1	140.00
IT0071	Tawa Roti	4	15.00
IT0095	Green Salad	1	65.00
IT02000225	Mineral Water	1	20.00

Sub Total:

Rs. 271.43

CGST (@2.5%)

Rs. 6.78

SGST (@2.5%)

Rs. 6.78

Total Amount

Rs. 285.00

No of Items: 7

Please Pay Rs. 285.00, Have a Nice Day

Payment Mode: Cash

নিউ শুভ হোটেল এণ্ড রেস্তুরেন্ট

রোসগঞ্জ মোড় ☆ কারবালা রোড ☆ কাশিমবাজার
জেলা - মুর্শিদাবাদ

তারিখ... ২৫/১০.....

2 Thali	-	280
2 water B	-	40
2 cold d.	-	40
4 Extra Roti	-	32
		<u>392</u>

২৫

FreshRooms Hospitality Services Pvt
Luxury Travel Lounge

Railway Station, Prayagraj (UP)

GST No: 09AACCF8476G1Z9

CIN : U7499MP2016PTC041026

Ticket No.: 02E0070000014244

Date: 18-Oct-2021 18:48:49

Executive Lounge Ticket

Amount Paid: Rs. 70.00

This ticket is valid for 1 Hr Only

Valid for 1 person Only

Valid till:18-Oct-2021 19:48:47

With this you get:

1 Cup Tea

4 Cookies

Kindly Collect these items

Thanks! Please Visit Again



JAI MATA DI
ABINDRA JALPAN

KHBTIRUKA SHIKHRI KUP 70007
MB*9836069443 9007651677
GSTIN. 19ALHPS3367CIZW

BILL NO: 423

DATE: 27/10/21
TIME: 19:23

ITEM NAME	QTY	PRICE	AMOUNT
BTR UNI TUM UTA	4P	105.00	420.00
WATER 500ML	1P	12.00	12.00
TOTAL ITEM(S): 2 / QTY: 5.000			432.00
TOTAL			432.00

PAYMENT MODE CASH
PAYMENT RECEIVED :
CREDIT : 432.00

AAP KE SWAD KA EK HI NAA
THANK YOU. V' UP AGAIN.

ACE KITCHEN

2P NON VEG MEAL = 90/- 180/-



paid

180/-

Stullia
28/11