

**** TAX INVOICE ****

Vaango

Devyani International Ltd.
CCSA Adani Airport, Terminal-2
PIN:226009,Lucknow Airport,Uttar Prade
GSTIN: 09AABCD5534A1Z3
Service code Tariff: 996331

Store Code: V061

Invoice No.: DIL009P120024434

Employee...: Vaango Manager

Date.: 16-11-2021 Time.: 20:40

FSSAI L. NO.: 10018051002410

DINE-IN

ITEM NAME	QTY	PRICE	AMOUNT
Upma	1.00	199.00	199.00

Tax Summary

	Taxable value	Tax %	Tax Amount
CGST	199.00	2.50	4.98
SGST	199.00	2.50	4.98
Subtotal			199.00
Total tax			9.96
Total			208.96
Phone Pe			208.96

All our staff undergoes daily temperature screening



DIL009P120024434

**** TAX INVOICE ****

Cream Bell

Devyani International Ltd.
CCSA Adani Airport, Terminal-2
PIN:226009,Lucknow Airport,Uttar Prade
GSTIN: 09AABCD5534A1Z3
Service Code Tariff: 996331

Store Id: CB006

Invoice No.: DIL001P120012528

Employee...: Cream Bell Manag

Date.: 16-11-2021 Time.: 19:06

FSSAI L. NO.: 10018051002410

DINE-IN

ITEM NAME	QTY	PRICE	AMOUNT
Masala Tea	1.00	139.00	139.00

Tax Summary

	Taxable value	Tax %	Tax Amount
CGST	139.00	2.50	3.48
SGST	139.00	2.50	3.48
Subtotal			139.00
Total tax			6.96
Total			145.96
Phone Pe			145.96

All our staff undergoes daily temperature screening



DIL001P120012528

KAKE DA HUT
A UNIT OF ... P.LTD.
67 MUNICIPAL ... CIRCUS

NEW DELHI
GSTIN:07AAGCD1383C1Z1

PAN-AAI M2564G

FSSAI LIC.NO.13317009000303

CASH/BILL

NO.000026 0 011-0 12-11-21

DESCRIPTION	QTY	RATE	AMOUNT
BTR.CHK.B/L P.PL	1.00	260.00	260.00
KEEMA EGG PR.PLT	1.00	260.00	260.00
RUMALI ROTI	6.00	9.00	54.00
COLD DRINK	1.00	14.28	14.28
MINERAL WATER	1.00	17.00	17.00
SUB-TOT ITM= 5		0=10.00	605.28

CGST @ 14.00% ON	14.28	2.00
CGST @ 2.50% ON	574.00	14.35
CGST @ 9.00% ON	17.00	1.53

TOTAL CGST 17.88

SGST @ 14.00% ON	14.28	2.00
SGST @ 2.50% ON	574.00	14.35
SGST @ 9.00% ON	17.00	1.53

TOTAL SGST 17.88

TOTAL GST 35.76

CESS @ 12.00% ON 14.28 1.7

BL.TOT (ROUNDED)

CASH 643.00

THANK YOU VISIT AGAIN

C 6 13:40:41 M/C NO

EMAIL - bg.sp.gurgaon@bijoligrill.com
Web-www.bijoligrill.com

Order No : K00049080,K00049081

BILL NO DATE AND TIME PAX TABLE
9D00020100 25/10/2021 3:53 PM 1 18
CASHIER :Super
WAITER :AVIJIT MUNSHI

Qty Menu Item	Amount
1 CHOICE OF POMEFRIT	425.00
1 SADA BHAT	145.00
1 WATER BOTTLE	19.10

Total 589.10

CGST @ 2.5 % 14.73

SGST @ 2.5 % 14.73

Grand Total 619.00

POS GSTN NO : 06AAGCD1383C1Z1

POS GSTN NO : 06AAGCD1383C1Z1

PAN NO- AAGCD1383C

THANK YOU FOR VISITING BIJOLIGRILL

HOPE TO SEE YOU SOON