

***** DUPLICATE *****

Your order number is
140

Concept: Plaza Restaurants Pvt. Ltd.
Kiosk No 4G-1, DLF Cyber Greens, Tower
Phase III, DLF City, Gurugram, Haryana
State Code - 06
Ph No - 9711822103
M.Delivery: www.mcdeliveryonline.com
GSTIN - 06AACC1201E1Z
FSSAI No. 10814005000126
Service: RESTAURANT SERVICES (SAC-996331)
Tax Invoice

Crew id 43912 - NEERAJ KUMAR

GROSS REFERENCE OF PAYMENT
TRF 4140070010003
Payment Mode : Card
Transaction ID : 000000018419
Transaction Date : 11/11/2021 23:19:48

ORD #40 - REG #1 - 11/11/2021 23:19:48

QTY ITEM TOTAL
1 McVeggie* 86.00
ADD Whole Wheat Bun 10.00
Sub-Total 96.00
CGST @ 2.5% 2.40
SGST @ 2.5% 2.40
Take-Out Total 100.80
Card 100.80
TOTAL INCLUDES GST OF 4.80

CIN No. : 074899D11995PTC070306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Email: customer@e1.in.mcd.com
Feedback Url: https://mcdindia.com/feedback

ROYAL DHABA
JOINING ROYAL CITY,
CHANDIGARH (INDIA) ROAD, ZIYADPUR
PH. 8194958881, 8194958882
GSTIN 03UCLPP50568H1Z

DATE 11/11/2021 14:50:00 000019
NAME PRICE QTY AMOUNT
WAFER CH. FL 1 535.00
CHOCOLATE 130.00 8 104.00
MILK SHAKE 1 30.00
BUN 50.00 1 50.00

GST 2.5% Amount 317.23
SGST 2.5% Amount 315.98
TOTAL TAX 333.21

TOTAL 750.00
CASH 750.00
CLEAR:FA

MC:00000000
with Team
THANK YOU VISIT AGAIN

Your order number is
150

Concept: Plaza Restaurants Pvt. Ltd.
Kiosk No 4G-1, DLF Cyber Greens, Tower
Phase III, DLF City, Gurugram, Haryana
State Code - 06
Ph No - 9711822103
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GSTIN - 06AACC1201E1Z
FSSAI No. 10814005000126
Service: RESTAURANT SERVICES (SAC-996331)
Tax Invoice

Crew id 43977 - RAM BAHADUR

GROSS REFERENCE OF PAYMENT
TRF 4140070010003
Payment Mode : Card
Transaction ID : 000000018348
Transaction Date : 08/11/2021 20:05:17

ORD #50 - REG #1 - 08/11/2021 20:05:17

QTY ITEM TOTAL
3 McVeggie* 258.00
Sub-Total 258.00
CGST @ 2.5% 6.45
SGST @ 2.5% 6.45
Take-Out Total 270.90
Card 270.90
TOTAL INCLUDES GST OF 12.90

CIN No. : 074899D11995PTC070306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Email: customer@e1.in.mcd.com
Feedback Url: https://mcdindia.com/feedback



Your feedback is important to us!
Tell us about your experience at
https://mcdindia.com/feedback

Alternatively scan this QR code:



Thank you



PAHALWAN DHABA
A UNIT OF
SINDHU PAHALWAN GLOBAL PVT LTD
GT ROAD MURTHAL, SONEPAT(HR)
PHONE NO 98131 82852
GSTIN 06ABFCS7463N1ZP

No 12517 Date 09/11/2321

Item Name	Qty	Rate	Value
GOBHI PARONTHA	1.00	75.00	75.00
TEA	1.00	25.00	25.00
G Total	2	2.00	100.00
GST 5.0%(CGST 2.5% +SGST 2.5%)			5.02
Total			105.02

Total Amount **105.00**

Cashier DAYANAND E & O/E

Thank you for your visit
Have a nice day

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जल बचाओ जीवन बचाओ।

Le Gaufers

Booth no. 55 sector 8B,
Chandigarh,
P. O. 1527770052
GST 06ADHFL532M1Z

Name: _____
Date: 09/11/21 Pick Up
20:30
Cashier: bulen Bill No.: 13473

Item	Qty.	Price	Amount
Richie Rich	1	120.00	120.00
Choice Of Base (Waffle) Classic - 100 = 0			
Mrs. Brownie - 1	240.00	240.00	
Choice Of Base (Waffle) Classic - 100 = 0			
Total Qty: 2	Sub Total	480.00	
CGST	1.5%	7.20	
SGST	2.5%	12.00	
Grand Total			483.00

FSSAI Lic No. 13010000000000
UPPER Gateway
the food
Rate per 200gms. 240.00
Tag us on Instagram
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Get 15% Off on your next visit

with Team

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PAL RESORTS PVT LTD.
SCO. 151-152,
SECTOR-2E-D,
CHANDIGARH-160019
TEL. 0172-2650709, 5046214
GSTIN NO. 06AACC2015M1ZP
FSSAI LIC NO. 13017001000 04

DATE: 10/11/2021
Invoice/C.M. NO.: 3LGST-74610
Place : Chandigarh
Recipient: Cash
HSM Code No. 9963

ITEM NAME	QTY	RAT	Value
1 CURRY MEAT	1	204.00	
2 BUTTER CHI	1	270.00	270.00
3 ROTI	4	15.00	60.00
4 MERNAL NAT	1	19.00	19.00

TOTAL ITEMS: 7

GROSS AMOUNT : 553.00
CGST 2.5% : 13.83
UTGST 2.5% : 13.83
GST TOTAL : 27.66
TOTAL AMOUNT : 581.00

PAYMENT SUMMARY
URL: WWW.PALDIHABARESORTS.COM
Subject to Chandigarh jurisdiction.

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PAHALWAN DHABA
A UNIT OF
SINDHU PAHALWAN GLOBAL PVT LTD
GT ROAD MURTHAL, SONEPAT(HR)
PHONE NO 98131 82852
GSTIN 06ABFCS7463N1ZP

No 127273 Date 11/11/2321

Item Name	Qty	Rate	Value
TAWA AALU/PYAZ	1.00	95.00	95.00
TEA	1.00	25.00	25.00
G Total	2	2.00	120.00
GST 5.0%(CGST 2.5% +SGST 2.5%)			6.02
Total			126.02

Total Amount **126.00**

Cashier DAYANAND E & O/E

Thank you for your visit
Have a nice day
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जल बचाओ जीवन बचाओ।