

**INDIAN CUP BEE HOUSE**

STATION ROAD GMAIL TOR

PHONE NO. 2341183 4011

TIN NO. 23445000961

GSI NO. 39AA110884012A

L. NO. 141557600014

TABLE NO. 01 SH/BI 1  
 KOTS 02 CVR 01 WAITER 00  
 NO. 000000 DATE: -09-11-2021

DESCRIPTION QTY RATE AMOUNT

VEG HOT CUR	2.00	75.00	150.00
BUTR NANI	2.00	50.00	100.00
TAMA ROTI	7.00	13.00	91.00
D/L FRIED	1.00	145.00	145.00
MIX FEG FULL	1.00	180.00	180.00
SALAD.H F	1.00	45.00	45.00
JEERA RICE FULL	1.00	110.00	110.00
SUB_TOT	ITM= 7	Q=15.00	821.00

CGST @ 2.5% IN 821.00 21  
 SGST @ 2.5% IN 821.00 21

TOTAL 862

KOT-NO 0168 01  
 THANKS VISIT AGAL

C 6 22:53:28 M/C 1

862  
 862

**INVOICE**

DELIGHT FAMILY RESTAURANT  
 TULSI UTTAM NIMAS MOCHALI NAI SADAK

LASHKAR GMAIL TOR

PH-0751-4062444

Invoice No.: 9 Date 09/11/2021 Time 16:21  
 3 PAX 0 Cashier RAJ

ITEM QTY RATE AMOUNT (RS)

DAL BUTAR HARI MI	1.00	90.00	90.00
SEV TAMATER F	1.00	110.00	110.00
PAPAD DRY	3.00	10.00	30.00
ONION SALAD	1.00	15.00	15.00
MAKHAN	1.00	15.00	15.00
JEERA RICE M	1.00	70.00	70.00
TANDOORI ROTI PLE	9.00	8.00	72.00

Sub Total 7 402.00

TOTAL 402.00

Thank You, Please Visit Again  
 KOT: , 19, 22, 23

1264  
 Rupraj  
 Totar