

ROAD, OPP BALAJI MANDIR
 K, WADMUKWADI, PUNE-411015
 Ph : 9922747456

Time WT. Pr. Bill No.
 48 10:50P 0 0 71

QTY	RATE	AMT.
2	20.00	40.00
1	5.00	5.00
2	30.00	60.00
1	30.00	30.00
1	150.00	150.00
2	30.00	60.00
1	300.00	300.00

FOOD TOTAL : 645.00

Total Amount : 645.00

300ML	1	25.00	25.00
	2	15.00	30.00

BREVERAGS : 55.00

Total Amount : 55.00

1(Round): 700.00

...!! VISIT AGAIN
 WARES ###

SAGAR RATNA

Sagar Ratna Restaurants Private Limited
 1st Floor The Starling Mall
 Hazipur Sector 104 Noida -201304
 Contact No. +91 7838436335
 GSTIN : 09AAPCS5289R1ZZ
 CIN No. U55101DL2011PTC215385
 SAC Code-996331
 Place Of Supply- UP

DINE-IN
 TAX INVOICE

Invoice No. S35/2122/0022789
 Staff : Cashier
 Date: 25-11-21 7:59:57 PM
 Customer:
 Table: 4 Covers 2

Description	Qty	Price	Amount
Onion Uttapam	1	225.00	225.00
Exotic Veg Uttapam	1	235.00	235.00
S I Fil Coffee	1	95.00	95.00

Subtotal Amount 555.00
 Total Amount 555.00

SGST 2.50 % 555.00 13.88
 CGST 2.50 % 555.00 13.88

Total 582.75

Round Off 0.25
 Total Amount 583.00

Please email us for any feedback :-
 Email ID :- customercare@sagarratna.in
 Thank You Please Visit Again
 FSSAI No.12720055000040
 Signature

BIKANERVALA

BIKANERVALA FOODS PVT. LTD.

Khasra No. 42/21 min 22.60/1/1
 min Village Bhigan, Sonapat
 Phone No. - 9306754700

Shop Online : www.bikanervala.com
 GSTIN : 06AAACB0611P1ZX

FSSAI No. 10818020000121

Tax Invoice

Customer Copy

No. CS331920- Date 24-11-21 11:24:15 AM
 0197045

Cashier ID/Name MUR1032 (RAJ BAHADUR)

Remarks/Bill to name

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Paneer Cutlet	99633	1 NOS	34.00	34.00
		1		
Khasta Kachori	99633	3 NOS	18.00	54.00
		1		

SubTotal 88.00

Taxable Value 88.00

CGST 2.20

SGST/UTGST 2.20

Total 92.40

R/Off 0.40

Grand Total 92.00

GST Summary

Type	Rate	Taxable Value	GST Amount
CGST	2.50	88.00	2.20
SGST/UTGST	2.50	88.00	2.20
Total GST			4.40

Mode of Payment: Ret No. Date Amount

Cash Cash 24-11- 202.00
 21

Cash Cash 24-11- 110.00
 21

Total Payment 92.00

Your Number is: 17



Dynamic QR Code



BILL/CASH MEMO M. : 9050525234
8930103601

JD Food Corner

Veg & Non Veg

Club Road, TDI Kingsbury, Sonipat (HR.)

No. 846 U2-803 Date

M/s.

QTY.	PARTICULARS	RATE	AMOUNT
	1/4 CHICK	-	200
	2 Rols	-	20
			<u>220</u>
TOTAL			

E. & O. E.

Signature



BILL/CASH MEMO M. : 9050525234
8930103601

JD Food Corner

Veg & Non Veg

Club Road, TDI Kingsbury, Sonipat (HR.)

No. 045 U2-803 Date

M/s.

QTY.	PARTICULARS	RATE	AMOUNT
	1/4 CHICK	-	200
	5 Rols	-	50
	Rice	-	60
			<u>310</u>
TOTAL			

E. & O. E.

Signature

Guest Copy

Mannat Haveli - Sonipat

MANNAT HAVELI

NH-1, Murthal Sonipat, Haryana 52 mile stone
Phone No.: 9254303032
GSTIN: 06ABBFM1112F1Z0

FOOD COURT

Bill : E025540

Time : 13:49

Date

Table Cvr

Stw

UID

24/11/21

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Item Name	Qty.	Rate	Amount
Chhole Bhature	2	140.00	280.00
Mix Pakora	1	130.00	130.00
Mineral Water	1	29.00	29.00

Sub Total 4 439.00

SGST@2.5% 10.98

CGST@2.5% 10.98

Gross Amount 461.00

SAPTAGIRI RESTAURANT PVT. LTD.

PUNE AIRPORT

GSTIN : 27AAFCS7835K1ZT

To, _____ Bill No. 408
Date: 24/11/21

Sr. No.	Particulars	Rate	Qty.	Amount
	Veg Burger	210	01	210
Total				210

Rs. in words _____

Total 210

Thank You !

SAPTAGIRI RESTAURANT PVT. LTD.

