

**NEW IMPERIAL RESTAURANT**  
 B.S.K, 6-LURIE RD  
 PH:26714439  
 20/12/21 18:29 NAZEER  
 MC NO: 0001 BILL NO: 00008  
 ITEM NAME QTY PRICE AMT Rs.  
 KABAB QTR 1 80.00 80.00  
 CHI BIRIYANI 1 160.00 160.00  
 B SWEET 1 80.00 80.00  
**Rs. 320.00**  
 T QTY: 3pcs.  
 NO OF ITEMS: 3  
 GSTIN 29AB0PA257401ZZ

**Paakashala 8th Blk Jayanagar**  
 Fast Food  
 Order Directly With Us Online. To  
 View Menu Whatsapp Hi On- 8015939449  
 Or Call On- +91 9880277760  
 GSTIN 29ABACS8854Q1ZB  
 FSSAI NO 11221334000346  
 Bill No: 970 Date: 21/12/21 Time: 08:03  
 Stw: Ravi Table No: 34 Covers: 1  
 SNo Description Qty Rate Amount  
 1 IDLI 2 VADA 1 57.14 57.14  
 Total Amount 57.14  
 State Gst @ 2.5% 1.43  
 Central Gst @ 2.5% 1.43  
 Net Amount **60.00**  
 KOT NO : 970  
 Total Items : 1  
 Settlements:-  
 CASH 60.00  
 User ID: RAGHAVENDR  
 Thank You visit again

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 GSTIN 29ABACS8854Q1ZB  
 FSSAI NO 11221334000346  
 Bill No: 992 Date: 21/12/21 Time: 08:20  
 Stw: Ravi Table No: 56 Covers: 1  
 SNo Description Qty Rate Amount  
 1 COFFEE 1 14.28 14.28  
 Total Amount 14.28  
 State Gst @ 2.5% 0.36  
 Central Gst @ 2.5% 0.36  
 Round Off -0.01  
 Net Amount **15.00**  
 KOT NO : 992  
 Total Items : 1  
 Settlements:-  
 CASH 15.00  
 User ID: RAGHAVENDR  
 Thank You visit again

21 Dec'21 03:16 PM  
**3Spices Restaurant**  
 Invoice  
 J R FOODS  
 77/28, Murali towers, Opp Hosur bus stand Hosur  
 Table No: RM7 Bill No: 21122124  
 Ordered: Kiran Billed: Kiran  
 Product Qty Amt  
 Mutton Dum Biryani  
 Regular 1 280  
 Tandoori Chicken (Half)  
 Regular 2 500  
 Sub Total 760  
 CGST 19  
 SGST 19  
**Total 798**  
 GSTIN 33AAQFJ7311R1ZR  
 FSSAI No. 12421011000097  
 Taxpayer Type Regular  
 Thank you, visit again!  
 visit: kirane.in/9852  
 mail: mputbzooops@gmail.com  
 ph: 8940679744  
 Powered by KirRe

**Paakashala 8th Blk Jayanagar**  
 Fast Food  
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 Or Call On- +91 9880277760  
 GSTIN 29ABACS8854Q1ZB  
 FSSAI NO 11221334000346  
 Bill No: 144 Date: 20/12/21 Time: 09:53  
 Stw: Ravi Table No: 144 Covers: 1  
 SNo Description Qty Rate Amount  
 1 SET DOSA 2 52.38 104.76  
 2 VADA 1 PC 2 23.81 47.62  
 Total Amount 152.38  
 State Gst @ 2.5% 3.81  
 Central Gst @ 2.5% 3.81  
 Net Amount **160.00**  
 KOT NO : 144  
 Total Items : 4  
 Settlements:-  
 CASH 160.00  
 User ID: RAVINDRA  
 Thank You visit again