

SAPTAGIRI RESTAURANT PVT. LTD.
PUNE AIRPORT
GSTIN : 27AAFCS7835K1ZT

To: _____ Bill No. **6070**
Date **10/02/22**

Sr. No.	Particulars	Rate	Qty.	Amount
	Veg. Burger	210	01	210
	m.coffee	70	01	70
Rs. in words _____			Total	280

Thank You! **Romil**
SAPTAGIRI RESTAURANT PVT. LTD.

BURGER KING
FRESHEST HOSP SERVICES
BHARATH PVT LTD
Terminal-3, IGI Airport
DELHI-110037

GSTIN: 07AADH1592C1ZV
FSSAI No : 10020804000276

Slip: 000009001000136338
Staff: Iman Trans: 134451
Date: 02/12/22 4:28 PM

KOT No: KOT0695044

Description	Amount
Chicken Tandoor Grill PGR 996331	341.25
Total Rs	341.25
VISA	-341.25
428	
Base Amt	GS75/VAT25
325.00	16.25

Phone: 9538742766
Email: raitv.ash@airtelbroadband.net

FOOD INVOICE

Hotel Lotus Paradise
Beside Parker Mall, Kundali, Sec.62,
Haryana (131028)
8868034283

BILL TO : PRASAD CHAVAT
Hotel Lotus Paradise
Beside Parker Mall, Kundali, Sec.62,
Haryana (131028)

INVOICE # 398
1
DATE
11/2/22
INVOICE DATE
11/2/22

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
1	Chicken Curry	1	300.00	5.00%	315.00
2	Butter Roti	5	25.00	5.00%	131.25
3	Mix Raita	1	80.00	5.00%	84.00
4	Biscuit	3	30.00	5.00%	94.50

Terms & Conditions: _____

TOTAL
₹ 624.75

ALHIFAZAT
YERAWDA
9823971978 9762146687
GST NO 27CXWPK2577F1ZU

CASH/BILL
000201 DUP 12-02-2022
8.00 @ 70.00

CHIK SEEKH 210.00
SEEKH SHAWRMA 100.00
CHIK DUM BIR 140.00

CASH 450.00
THANKYOU VISIT AGAIN
C 3 23:04:29 M/C NO 1