

INVOICE

Ritz Continental Corner
 Eldeco Corp Tower,
 Gomti Nagar, Lucknow.
 Ph- 0522-4077715
 GSTIN: 09AAFFR4946M1ZK
 FSSAI LIC: 12714066001549
 GSTIN: 09AAFFR4946M1ZK

Type: GM-TakeAway

Bill No.: GM-T2--171242
 Order Number: GM-T2- 54
 Date: 2022-02-27 16:51:57
 Kots: 60

Item	Qty	Rate	Amt
Paneer Masala			190.00
Dosa	1	190.00	57.14
DRINKING WATER	1	57.14	
SubTotal:			247.14
GST@5%			12.36
CGST @2.5%			6.18
SGST @2.5%			6.18
Round Off:			0.50
Total Invoice Value:			260

Note: 1. Purchase perishable items on satisfaction.
 2. All disputes are subject to Lucknow Jurisdiction only.

Thank you, visit again!

GAZAL RESTAURANT

Naka Hindola , Aminabad road

Lucknow-226004

Phone: 0522-2684381-87 Fax :

GSTINno :- 09AABFG0033C1Z6

Guest Name:

Bill No: 2989

Date: 27/02/22

Time: 23:24

Table No: 101

Kot No.5447,5448,5454,5456

Waiter: ASHISH CH

CompGSTIN-

Sno.	Item Name	Qty.	Rate	Amount
1	ALOO CHAT	1.000	125.00	125.00
2	ALOO PARATHA	2.000	85.00	170.00
3	COFFEE	3.000	65.00	195.00
4	DAL FRY	2.000	150.00	300.00
5	EGG CURRY	1.000	190.00	190.00
6	GREEN SALAD	1.000	85.00	85.00
7	MINERAL WATER	5.000	30.00	150.00
8	PAPAD DRY	1.000	35.00	35.00
9	PAPAD MASALA	1.000	50.00	50.00
10	PLAIN DAHI	2.000	85.00	170.00
11	PLAIN RICE	2.000	100.00	200.00
12	SEASONAL VEG.	1.000	150.00	150.00
13	TAVA ROTI	10.000	30.00	300.00
14	TEA	2.000	30.00	60.00
15	TOAST BUTTER	2.000	90.00	180.00
			Total:	2360.00
			Discount:	472.00
			CSGT@2.5%	47.20
			SGST@2.5%	47.20
			Round Off:	-0.40
			Net Amount:	1982.00

HAVE A NICE DAY

User: SUNIL

A Dataman Software 0512-2317191

CASHIER

Guest Signature