

HOTEL SARAVANA BHAVAN
 Prop. Thanigai Krugan Restaurants (P) Ltd.,
 Br : P-130 LAUGHT CIRCUS, NEW DELHI
 SAC: 996331
 GSTIN : 07AABCT6970E1Z9
 FSSAI NO : 13316009000384

FARZI CAFE
 SHOP NO. 08 GROUND FLOOR CYBER HUB
 CYBER CITY GURGAON 122002
 CIN : U55101HR2012PTC046442
 GSTN:- 06AAICM0393H1Z6
 SAC:- 996331
 PHONE NO: 8800690419

Order No : K00874968, K00874971, K00874973, K00874975
 ORDER DATE : 17/03/2022 3:01 PM

BILL NO : **K00102785**
 DATE AND TIME : 17/03/2022 3:39 PM
 PAX : 3

TABLE : **L7**
 CASHIER : PANKAJ PANJLA
 WAITER : PANKAJ PANJLA

Duplicate

Qty	Menu Item	Rate	Amount
1	CHICKEN TIKKA		
	MASALA CORNISH		
	CRUNCHER NAAN	675.00	675.00
1	PRAWNS ALLEPPEY		
	CURRY	695.00	695.00
1	BUTTER NAAN	125.00	125.00
2	ROTI PLAIN	125.00	250.00
Total			1745.00

CGST ON F&B @ 2.5% WOS
 C 43.63
 SGST ON F&B @ 2.5% WOS
 C 43.63

Grand Total: 1832.00

with Gurjooon Team

A Unit Of Massive Restaurants Pvt Ltd

SUPPLY INVOICE
 VANATHIRUPATHI AC HALL

AC

Bill: 1.74095 Dt: 09:03:22 Ti: 14:57:15

BCK: 551623 SWD NO: 3 WTR NO: 4
 Pax: 4 Ref Id: 1.81253
 Tbl No: A4-1

#	ITEM NAME	RATE	QTY	AMT Rs
1	BUTTER MASALA ROAST DOSAI	214.29	3.00	642.87
2	14 IDLY SAMBAR GHEE/DAHI	152.38	2.00	304.76
3	EXTRA PAPAD	23.81	5.00	119.05
4	SPECIAL TEA	61.90	5.00	309.50
SUB TOTAL				15.01376.18

GST (%)	SGST (Rs.)	CGST (Rs.)	IGST (RS.)
5.00	34.405	34.405	68.81

GRAND TOTAL 1445.00

(ROUNDED OFF TO 50 PAISE)
 Thank U And Visit Again Ph: 011 23317 55
 Web : www.saravanabhavan.com
 For Mail: feedback@saravanabhavan.com

with Delhi team