

PREETI DINNING HALL  
145-RAILWAY LILE SOLAPUR  
PHONE 2312343 MOBILE 9422522953  
FSSAI 11518026000453  
TAX INVOICE  
GSTN-27AIXPK9815A1ZW  
OUTWARDS INVOICE

BILL NO : 8084

DATE: 25/03/22

TIME: 14:26

TABLE NO-:17

SI	ITEM NAME	QTY	RATE	AMOUNT
1	THALI	2Pc	150.00	300.00
2	WATER BOTTEL	1Pk	20.00	20.00
3	BHAT	1Pk	25.00	25.00

TOTAL ITEM(S):3 /QTY:4 345.00

TOTAL : ₹ 345.00

TOTAL ROUND OFF TO 1.00

THANK YOU VISIT AGAIN

तपशील	रुपये
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Breakfast	130
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Tea	20
-----	----

Water	30
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buffet

Hotel Manorama

Proprietor

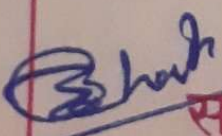
180



7-01

# अनिल भोजनालय

बीड रोड, रेस्ट हाऊसच्या शेजारी, केज  
योगेश : मो. ९८२३७७६५७१

तपशील	रुपये
रथे. रा.स. पवट	200
बाकुंदी	100
चपाली - 05	75
	<hr/>
एकूण	375
शुध्द आहार	 सही
शाका आहार	



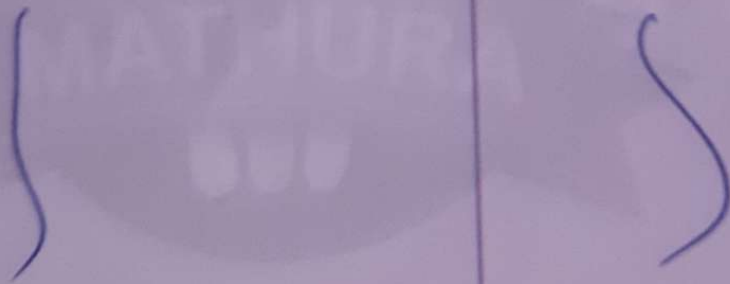
# मथुरा फास्ट फुड

मुख्य बस स्थानक समोर, लातूर.

तपशील

रक्कम

पोहे	1	30
पाणी बॉटल	1	20
दादासांकर		40
इडली		30



दि. / /

एकुण

120



**HOTEL PANCHRATNA CHINCHOLI**

*Altaf Mulani* Mo. 80 14 286 286

Date :     /     /2021

रसोई - ① - 60

चैनी - ① - 10



70

**PAID**

**PAID**



New

# Krashnai Dinning Hall

Parali Road, Opp. Reliance Petrol Pump,  
AMBAJOGAI - 431517, Dist. Beed Ph. (02446) 245266, 247606

Bill No.

2078

Table No.

H 1

Room No.

Date :

22-3-22

Sr. No.	Particulars	Amount
1)	K. water - ①	20 = 00
2)	Dal curi - ①	160 = 00
3)	A. Porel - ②	40 = 00
4)	B.c. curi - ④	160 = 00
Thanks.....		Total
		380



DUPLICATE

**BRIJ MOTEL**

Chhatrapati Shivaji Maharaj Chowk  
Latur 413512.Maharashtra India  
Ph:2382-245837,256333

----- Cash Memo -----

Date: 23/03/22 Bill No. : 7

Room No.: 208 - ROOM SERVICE

Room Boy: RECEPTION

-----  
Particulars Qty Rate Amount  
-----  
BOTTLE WATER 1LTR 3 30 90  
-----

Food Total : 90.00

-----  
1/3 Total Rs : 90  
-----

KOT Nos.: 14

BRIJ MOTEL (12:18 AM)

(BRIJ RESIDENCY)

GSTN : 27AASFB5351R1ZM

E.&O.E. Thank You Visit Again

Room No. : 208  
Guest Name: PRAVIN BAHIRE  
Signature :

BILL GENERATED BY  
MENSON SOFTWARE : 9822847409  
ROOM SERVICE

**SPOT 13**


◆ Ph. 0217-2627444, 2728555

**Roof-Top Restaurant**

186 A, Budhwar Peth,  
Shivaji Chowk, Solapur - 2

Room / Table No.

Dt. / /20

Particular	Amount
Thali - 2	190
m-w - 2	40
	
	230
<b>1544</b>	Total
	GST
Sign.	G.Total



किसान/किसानिका समिति



# श्री स्वामी समर्थ भोजनालय

सिटी पब्लिस लॉजिंग अण्ड बोटींग, एम.टी. रोड, अहमदनगर,  
भारतीय स्टेट बैंक उजव्या बाजूस, उजव्या बाजूस

प्रोग्रा. बबन किसनराव आणके पौ. १७६३०४८१२४

नं.

165

दिनांक :

29/3/22

श्री.

अ.क्र.	तपशिल	नग	दर	एकूट मूल्य
	जेवण	3	120	360
	पान/पेय	3	20	60
	शांखनाम			420

उजव्या बाजूस

*(Handwritten signature)*

श्री. १००, ३१०११०१११  
मो. 9421271031

23/03/2022

Bhaje	1	→	20
Tea	3	→	<u>30</u>
			50

paid

Pratap



# SANTJAY QUALITY REFRESHMENT

SHYAM NAGAR ROAD LAATUR  
GSTIN-27AFTPS1632L1Z8

BILL NO : 51 DT: 24/03/22 15:45

ITEM	QTY	PRICE	AMOUNT
POHE	2PL	50.00	100.00
	00.00		
SHABU KHICHADI	2PL	60.00	120.00
	00.00		
TAAK/MATHA	3PL	25.00	75.00
	00.00		
MINERAL WATER	2PL	15.00	30.00
	00.00		

ITEM: 4 QTY: 9

GRAND TOTAL : ₹ 325.00

THANK YOU... VISIT AGAIN

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# RAJ BAR & RESTO

Hotel raj heights  
MILAPUR

Tbl No.: B4 B.No: 13027

Date: 03/24/2022 22:33:27

Item Name	Qty	Rate	Amnt
Chapati	3	18	54
Chicken Curry	1	140	140
Mineral Water	1	25	25

Total Amt: 219.00

COST: 25% 6.5

GST: 25% 6.5

Grand Total: 272.00

GST- 27ACVPS1421J1E6

welcome

KAMAT HOTEL  
FSSAI .NO: 11517041000261

GST NO-27ACZPK8376N1ZA  
CASH/BILL

TBL 0000  
NO.000197

CUR 01 WTR 00  
25-03-2022

DESCRIPTION	QTY	RATE	AMOUNT
VEG KAMAT	1.00	200.00	200.00
VEG BIRYANI	1.00	180.00	180.00
BAG CHARGE	1.00	10.00	10.00

CGST @ 2.50% ON 390.00 9.75  
SGST @ 2.50% ON 390.00 9.75  
TOTAL GST 19.50

BL. TOT (ROUNDED)

CASH 410.00

PHONE : 0217-2313365



**Brij Motel**

27AASFB5351R1ZM

(Brij Residency

CHATRAPATI SHIVAJI MAHARAJ CHOWK,  
LATUR 413512, MAHARASHTRA, INDIA.

Mob :7823884783 PH- NO-02382-243400

Name: PRAVIN BAHIRE

**Tax Invoice**

Bill No

3315

Address: ARISTON THERMO INDIA PRIVATE LIMITED

Bill Date:

24-03-2022 10:15

PUNE;GSTIN:027AAOCA7042D1Z

Pay Type:

C.C

Company Name &amp; Address:

Date	Description	Ref No	Total
23-Mar-2022	ROOM SERVICE(Bill No:7)	7	90.00

**PAID**

Ninety Only

Receipt Date	Receipt No	Amount	Type
24-03-2022	3973	90.00	Card

Total: 90.00  
Less Advance: 90.00

Receive:



Receptionist

Guest Signature

24/03/2022