Nazeer Foods

Nazeer Foods
NHPL SECTOR 18 Noida

C-9 NEAR METRO STATION SECTOR 18
NOIDA UP 201301
Contact:- 9999593888
GST : 09AAECN9367Q1ZE
NAZEER HOSPITALITY PVT. LTD

STIN: 09AAECN9367Q1ZE
SSAI: 12716055000612
ate: 23/03/2022, 1:28:37 pm
nvoice: 90441
ource: Pos
rder Type: Dine In

stomer Name: mr
stomer Number: 9717677722

EM	QTY	AMOUNT
g Thali	1	249
wa Chicken 1pcs + 2 Kham	1	230
i Roti + Drink		
Total	:	479.00
ST@2.5	:	11.98
ST@2.5	:	11.98
al	:	503.00

ent Mode:card

ier: Noida Sec-18 (Takeway) Order Taker: No
ec-18 (Takeway)

Thanks!

Cash Noida Team

Date: 21/03/22 Pick Up
20:41
Cashier: biller Bill No.: 155

Item	Qty.	Price	Amount
L.N. Potato Chiwda 400Gm - HSN:21069099	1	241.07	241.07

Total Qty: 1 Sub Total 241.07

241.07@ CGST@6%	6%	14.46
241.07@ SGST@6%	6%	14.46
Round off		+0.01
Grand Total		**₹ 270.00**

Thanks For The Visit
Contact Us below
Contact No.: 9503415306
email: info@rbahospitality.com
website: www.rbahospitality.com

CASH PAID

HALDIRAM PRODUCTS PVT. LTD.
Haldiram Connaught Place
6, L Block, Outer Circle,
Connaught Place, New Delhi 110001
Phone No. : 011-47685300
G.S.T NO. 07AAACH8461R1ZX
FSSAI No.: 10015011002453
CIN NO U15490DL1996PTC081504
Reg. Off. 19 A Shivaji Marg,
Nazafgarh Road, Motinagar
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 303/2122/370986
Token No. : 264
Date : 22-03-22 13:54:31

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	4	385.00	1540.00
CHOLEY BHATURE	1	184.00	184.00
Total			1,724.00

	CGST	SGST
(Base Amt.)		
(1,724)	45.1	45.1

Amount Including GST: 1810.20

Rounded Amount Rec: 1810.00

Credit Card 1,810.20
+002

Rupees One Thousand Eight Hundred Ten Only

Cashier Name : Sumit Chauhan E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
BUY ONLINE AT HALDIRAMSONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 05:00 PM)
On All working Days

3034000131107

Scan below QR to get bill info

CASH PAID

Nirula's

Nirula's
M Block CP
Nirula's
Shop No. M 57, M-Block Connaught Place,
New Delhi, Delhi - 110001
GSTIN: 07AAHCC2426N2ZH
customercare@nirulas.com
www.nirulas.com
SAC Code: 996331
State: Delhi
FSSAI: 13318009000332

Tax Invoice
Dine In

SUNIL
EETZTFM7 (Nirula's Native)

Tax Invoice MB147618 1 item (2 Qty)
Apr 06 2022 04:45 PM M Block CP

Name	Qty	Rate	Amount
Hot Chocolate Fudge Junior	2	220.34	440.68
Sub Total			440.68
Membership 25% on 440.68			-24.00
CGST9 9% on 416.68			37.50
SGST9 9% on 416.68			37.50
Bill Total			491.68
Bill Total (rounded)			**492.00**

Payment Summary
Card 492.00
Balance 0.00

Loyalty Points

Cash Delhi Team

RBA HOSPITALITY
PUNE AIRPORT GURGAON
JUICE BAR
GST NO 07ARGPK6259H1Z8

DATE 21/03/22
BILL NO 2594 TIME 20:35

ITEM	QTY	PRICE	AMOUNT
CO COFFEE	1 P	171.43	171.43

TOTAL LINE 1 /QTY 1.000
TOTAL AMOUNT 171.43

TAX	TAXBL VAL	CGST	SGST
5.00%	171.42	4.28	4.28

TOTAL ₹180.00

Cash Rasheed