

OM SWEETS PVT LTD
 US -10-11 HONG KONG BAZAR
 Sector - 57, Gurugram-122001
 Phone: 0124-4283661-62
 GSTIN: 07AAAC35022H1Z6
 CIN: U75200DL2000PT0107057
 PAN: AAAC35022H
 FODAI: -10818005000241

SHOWROOM

Invoice No. : 5790020220264611
 Receipt No. : 000002000469514
 Trans. No. : 482180
 Waiter :
 Date : 25-03-22 09:17:28 AM

Description Qty Rate Amount

SHOWROOM
 Dhoda 2 476.18 952.38
 HSN: 210690 5% GST

Taxable Amount 952.38
 GST Amount 47.62
 Total Amt. Inc. of 1000.00

GST % (Base Amt.) 5% (952.38)
 CGST 23.81
 SGST 23.81

Card #47 1,000.00

Rupees One Thousand Only

Cashier Name : DAYANAND (SEC585) E&OE

Thank You! visit Again
 Regd Off: GL23 Shaheed Bhagat Singh Marg
 Hari Nagar Jail Road, New Delhi-58
 Phone: 01145782222, 457822223
 E-Mail : care@omsweets.in
 Visit us at : www.omsweets.in
 Respected Guest, Scan this QR Code
 to share your Valuable Feedback



Grand Total: 5343.00

A Unit Of Massive Restaurants Pvt Ltd

FARZI CAFE
 SHOP NO. 08 GROUND FLOOR CYBER HUB
 CYBER CITY GURGAON 122002
 CIN:- U55101HR2012PT0046442
 TIN NO:- 06801235143
 PHONE NO:- 8900690419
 Order No : K00876417, K00876442
 ORDER DATE : 25/03/2022 2:39 PM

BILL NO : 000053457

DATE AND TIME 25/03/2022 3:31 PM
 PAY 0

TABLE : L10
 CASHIER : PANKAJ PANTLA
 WAITER : PANKAJ PANTLA

Qty	Menu Item	Rate	Amount
4	BUDWEISER	320.00	1280.00
2	KINGFISHER ULTRA	325.00	650.00
	Total		1930.00
	SURCHARGE ON LIQUOR @ 5%		19.11
	SERVICE CHARGE ON LIQUOR @ 10% (OPT)		193.00
	VAT ON LIQUOR @ 18%		382.14

Grand Total: 2524.00

Comb. Total: 7958.00

A Unit Of Massive Restaurants Pvt Ltd

SHOP NO. CYBER HUB
 GURGAON HARYANA
 GSTIN NO:- 07AADD159201ZV
 TAJINNO: 00000000000000000000

TAKEAWAY
 POS/BILL NO : 80N
 Date 25 Mar 2022 14:51:21
 KOT NO : 45

[HEAL SAC # 2105]
 STICK KULFI 2.000 90.00 180.00
 JALEBI KULFI 2.000 90.00 180.00

SubTotal : 250.00
 TAXBREAKUP

Inc]. GST @ 5% : 19.83
 Inc]. SGST @ 2.5% : 19.83

Total GST : 39.66
 Total (Inc]. GST) : RS 250.00

Tendered by : CARD RS 250.00

Thanks for Visit !!

Date: 25/03/22 Dine In: 24
 19:02
 Cashier: BTB1290 Bill No.: 14167
 Persons: 3

Item	Qty	Price	Amount
Packaged Drinking Water 500ml		90.00	90.00
Budweiser Draught (Pitcher)	1	199.00	199.00
Aerated Drink		65.00	65.00
Peanut Chaat Masala		175.00	175.00

Total Qty: 5 Sub Total 1529.00
 SERVICE CHARGE 10% 152.90
 SGST 2.5% 9.07
 CGST 2.5% 9.07
 VAT 18.9% 249.27

Round off -0.31
Grand Total : 1949.00

Order Slip
 DP: 165767
 Order: 64

04/05/2022 11:32 PM
 Server: Internet 0
 Delivery

Sunil Kumar Agrawal
 2nd Floor
 ARE work spaces, H30/151 Block V
 CONNAught PLACE
 New Delhi - 11000
 State Code: 07
 Cont. no: 918099737

ZERO CONTACT DELIVERY

1 SGB Stuffed GB
 1 N Cheesy Dip
 2 Mei WIT Fartshook (F)
 8 Oregon And 4 Chili flakes sachet

Total 892.45
 PAYIM PG 892.00
 Due 0.45

Terminal-2, IGI Airport
 NEW DELHI-110037
 GSTIN: 07AADD159201ZV
 FSSAI No. : 10020804000253

Slip: 0000HY001000210874
 Staff: Babar Ali Trans: 211004
 Date: 03/28/22 7:49 AM

KOT No: KOT0545685

Description HSN Amount
 Desi Chai regular 2 glass @ 93.00 195.30

Total Rs 195.30
 VISA 2 -195.30

Base Amt 186.00 CGST@2.5 4.65 SGST@2.5 4.65

Phone: 9538742666
 Email: rajiv.nahalan@mshost.net

Domino's Pizza

With Thapaan & Rajeev

With Naitheer & Rajeev

6366

with Shivam Sir