

With Chemistway

CC FOOD NETWORK PVT LTD - (R.A.PURAM)
CREAM CENTRE
NO.55, IInd MAIN ROAD,
RAJA ANNAMALAI PURAM
CHENNAI - 600028.

Order No : K00668093, K00668094

BILL NO DATE AND TIME PAX
B00297479 20/04/2022 10:17 PM 4

TABLE : 16
CASHIER : Super
WAITER : STEWARD01

Qty	Menu Item	Amount
1	TANDOORI SUBZ WONTON	332.38
1	ONION RINGS	284.76
1	PANEER KA BAAP SIZZLER	608.57
1	TANDOORI PANEER SHASHLIK	560.95
1	SIZZLING PANEER CHILLY	475.24
1	MASALA CHAAS	189.52
1	LEMON ICED TEA	237.14
Total		2688.56
C G S T @2.5%		67.21
S G S T @2.5%		67.21

Grand Total: 2823.00

POS GSTN NO : 33AACCC8904A1Z8
G S T NO. 33AACCC8904A1Z8
*** THANK YOU & VISIT AGAIN ***
FSSAI License No: 12416002000815

With Money
A/c
Indore

GUEST COPY BILL

White House Restaurant

Hotel Surana Parisar, Dabhera Maidan
Ujjain, Phone : 530044
Name : Bill No. : 7981
Date : 31/03/1922

Loc-Table	Wait	Room	Pax	Time	Remark
86-9		0	0	15:41	

Kot No. : 3863, 3847, 3849, 4315, 4315..

Item Name	Qty	Rate	Value
INDAL TOOR	1	130.00	130.00
NEERA ALOO	1	185.00	185.00
SALAD GREEN BASKET	1	75.00	75.00
PAPAD	4	24.00	96.00
ROTI MISSI	10	24.00	240.00
MINERAL WATER	2	20.00	40.00
BUTTER MILK	5	50.00	250.00

PAID

Total : 1016.00

Signature S. chrg. : 50.90
: 0.00
: 0.00

(Composition opt)

Rs. One Thousand Sixty Seven + 158
Grand Total : 1067.00

GST #23ATHPK5638C1ZR / YEAR 2022

Thank You For Patronising Us

1225

GUEST COPY BILL

White House Restaurant

Hotel Surana Parisar, Dabhera Maidan
Ujjain, Phone : 530044
Name : Bill No. : 7982
Date : 31/03/1922

Loc-Table	Wait	Room	Pax	Time	Remark
86-9		0	0	15:42	

Kot No. : 3840.

Item Name	Qty	Rate	Value
INDAL & RICE MIX	1	150.00	150.00
Total			150.00

PAID

Signature S. chrg. : 7.50
: 0.00
: 0.00

(Composition opt)
Rs. One Hundred Fifty Eight Only
Grand Total : 158.00

GST #23ATHPK5638C1ZR / YEAR 2022

Thank You For Patronising Us

CASHIER
SIRI BALAJI BHAVAN
SPTM PADMAVATHI HALL
111, P. S. AVENUE
DABHERA MAIDAN - 400 180
UJJAIN, M.P.
GSTIN: 33AANT 53380A1/78
fssai: 1241500200
HSN/SAC: 996331

Stwd : 25
Bill No: A0018... 3:16

ITEM	QTY	PRICE	AMOUNT
LARD VAGARI	1	81.00	81.00
PARDITA	1	33.00	33.00
WATER	1	20.00	20.00
LTD ROLS	3	132.00	396.00
A.C			59.00
GST(2.5%)			14.00
GST(5%)			14.00
TOTAL			608.00