

THE JnM BAKE WORLD

1000, Avinashi Road,
 Upplipalayam, COIMBATORE-18
 Phone : 4369699, 9842570000
 GSTIN : 33ALMPS6398E2ZJ

* Cash Bill *

Bill No 4590 Date : 25-04-22 10:01 AM

Sno	Item	Rate	Qty	Amt
1	Icing Bs/ch	575.00/K	1.000	575.00
2	Tea Cake 1/	110.00/K	8.000	880.00

Counter : 1 Total Rs 1456.00

Tot. Bags : 1 Tot. Qty. 9.000
 Kgs - 9.000

GST Details				
GST%	Value	SGST %	CGST %	Amt
18	1233.05	9	110.98	110.98
			110.98	110.98

Thank You! Visit Again!

GST No. : 33ANPPJ9442B1Z1 CASH BILL Phone : 0422 2394975

SUGUNA NILAYAM

(BOOK SELLERS)

424, N.H. Road, Five Corner, COIMBATORE-1.

No. 549 Date 23/4/22

To.....

No.	PARTICULARS	Rate	Qty.	Rs.	P.
	Gift shaf	140	2	280	
	Satia riba	15	2	30	
	Celobyp	10	1	10	
				320	

UNDER COMPOSITION SCHEME For SUGUNA NILAYAM

DHIRAJLAL D. MITHAIWALA
 NO : 669 OPPANAKARA STREET,
 COIMBATORE - 641 001
 PH NO : 0422 2395927
 GSTIN : 33AERPM3929D1ZF

Name:

Date: 26/04/22 PICK UP
 11:46

Cashier: biller Bill No. 2

Item	Qty.	Price	Amount
Satta	1	780.00	780.00

Total Qty: 1 Sub Total 780.00
 742.86 @ CGST 2.5% 18.57
 742.86 @ SGST 2.5% 18.57

Grand Total : 780.00

FSSAI Lic No. 12419003002531
 THANK YOU !! VISIT AGAIN !!

GEETHA HOTELS
 7/52, GEETHA HALL ROAD,
 NEAR RAILWAY STATION
 COIMBATORE - 18

PH: 0422-2394975
 FSSAI No: 12416003000571
 GSTNO : 33BDPPP5041R1ZV

Bill

Bill No : BIL0000011742 26/04/2022

Table : 65 Pax : 1
 Steward : Kumar Tim : 14:09

Itemname	Qty	Rate	Amount
MEALS	1	85.71	85.71
Total	1.00		85.71
CGST 2.5%			2.14
SGST 2.5%			2.14
Round Off			.01
Grand Total			90.00

Prepared by : suresh
 Kot No : 11742

GEETHA HOTELS
 7/52, GEETHA HALL ROAD,
 NEAR RAILWAY STATION
 COIMBATORE - 18

PH: 0422-2394975
 FSSAI No: 12416003000571
 GSTNO : 33BDPPP5041R1ZV

Bill

Bill No : BIL0000011743 26/04/2022

Table : 65 Pax : 1
 Steward : Kumar Tim : 14:09

Itemname	Qty	Rate	Amount
MEALS	1	85.71	85.71
Total	1.00		85.71
CGST 2.5%			2.14
SGST 2.5%			2.14
Round Off			.01
Grand Total			90.00

Prepared by : suresh
 Kot No : 11743

VENU BIRIYANI RESTAURANT

Dr. Rajendraprasad 11th Street,
 Coimbatore - 641 012, TAMIL NADU
 GSTIN: 33BLAPK7558D78 SAC CODE: 99
 PLACE OF SUPPLY: TAMILNADU, CODE: 33
 FSSAI LICENSE NO: 12419003001269

TAX INVOICE

No : CBELI/22-23/2887 Date : 25/04/22
 Table No : 2a Time : 3:00:02 PM

ITEM	RATE	QTY	TOTAL
1/2 MUTTON BIRI	270.00	2	540.00
HALF MEALS	40.00	1	40.00
MUTTON BALL	30.00	4	120.00
1/2 CHICKEN BIRI	250.00	1	250.00
SUB TOTAL BEFORE TAX:			950.00
ADD CGST @ 2.5%:			23.75
ADD SGST @ 2.5%:			23.75
TOTAL GST @ 5%:			47.50
NET TOTAL RS.			998.00

Red Cherry's Date 26/4/22

Qty.	PARTICULARS	Rate	Amount
5	BLACK FOREX	500	2500
	TOTAL		2500

E.&O.E THANKING YOU!
 * Goods once sold cannot be taken back.