K-D-H

KAKE DA HOTEL
A UNIT OF MEHAK CUSINE P.LTD.
67 MUNICIPAL MARKET,CONNAUGHT CIRCUS
NEW DELHI-110001
GSTIN.07AAGCM2564G1ZH
PAN-AAGCM2564G
FSSAI LIC.NO.13317009000303

CASH/BILL

NO.000038 0 SLM- 0 21-04-22

DESCRIPTION	QTY	RATE	AMOUNT
BTR.CHK.B/L P.PL	2.00	280.00	560.00
KEEMA KALEJI P.P	1.00	280.00	280.00
SHAHI PANEER P.P	1.00	200.00	200.00
MATAR PANEER P.P	1.00	200.00	200.00
RAITA	1.00	30.00	30.00
ROTI	20.00	9.00	180.00
MINERAL WATER	2.00	17.00	34.00
COLD DRINK	1.00	14.28	14.28
SUB_TOT ITM= 8	Q=29.00		1498.28

CGST @ 14.00% ON		14.28	2.00
CGST @ 2.50% ON		1450.00	36.25
CGST @ 9.00% ON		34.00	3.06
TOTAL CGST			41.31
SGST @ 14.00% ON		14.28	2.00
SGST @ 2.50% ON		1450.00	36.25
SGST @ 9.00% ON		34.00	3.06
TOTAL SGST			41.31
TOTAL GST			82.62
CESS @ 12.00% ON		14.28	1.71
BL.TOT (ROUNDED)			
CASH			**1583.00**

THANK YOU VISIT AGAIN

C G 14:04:28 M/C NO 1

HOTEL SWEET MILAN

Chawla,s 2 Fine Dine , # 118 SCF
OPP HARCHAND CINEMA, G.T. ROAD
BATHINDA

0164-2239122,98145-68561
03ABNPG5874A3ZU

******RETAIL BILL******

Restaurant User : jagdishgrover
Cash Waiter :kk
Table : pdr1r 14:11
Invoice No. **18622** 18/Apr/2022

Qty	Item Name	TAX	Rate	AMT
1	RARA CHICKEN FULL	5%	590	590
8	ROTI	5%	10	80
1	COLD DRINK	5%	40	40
1	MINERAL WATER	5%	20	20
	Total		730.00	
	CGST		18.00	
	SGST		18.00	
	Grand Total		766.00	

Thanks
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1087

SINDHI SWEETS (RESTURANT)

COSMO PLAZA
ZIRAKPUR(PUNJAB)
PHONE:0176-2698208,98781-80282
GSTIN:03AEKFS4889R1ZY
FSSAI NO.12114801000180
RETAIL INVOICE

Memo# Zrk/Res/22/5780 08:55 PM 19-Apr-202
2
User: Zirakpur Restaurant p
ax# 1

Table# 29

Sr	Product	Qty	Rate	Amount
1	Mineral Water	1.00	20.00	20.00
2	Paneer Butter	1.00	295.00	295.00
3	Dal Makhni	1.00	270.00	270.00
4	Tawa Roti	4.00	28.00	112.00
5	Tawa Roti	2.00	28.00	56.00

Sub Total	753.00
Output Cgst@2.5%	18.33
Output Sgst@2.5%	18.33
Round Off:	0.35

Total Qty: 9.00 Amt: 790.00
(Rupees Seven Hundred Ninety Only)

THANKS FOR YOUR KIND VISIT

790

Customer Sign.....

Mobile No.....

NO EXCHANGE NO REFUND