KEVEN LLP
(DEVIN FOODS & BEVERAGES)
JAGGI CITY CENTER
CHANDIGARH ROAD CROSSING, SEMANAGAR, NH1
AMBALA CITY, HARIYANA-133001
GSTIN-06BCLPRCC5391ZF
Phone NO: 07340943276

DATE : 20/04/22 TIME : 18:13
Bill No :CHC1400442/2223 USER : 101

Item Name/HSN/CODE	Qty	Rate	Amount
BTL KESAR BADAM REGU 1	199.00		199.00
996331			
BTL KESAR BADAM REGU 1	199.00		199.00
996331			
BTL KESAR BADAM REGU 1	199.00		199.00
996331			

With Other Shubha

Items 3 Bill Total : 597.00
* SGST/UGST On 597.00 @ 2.50% 14.94
* CGST On 597.00 @ 2.50% : 14.94
R. Off: 0.12
Net To Pay : 627.00

627

Tendered Amt. : 627
Balance Amt. : 0
Six Hundred Twenty Seven only
+50157
THANK YOU, PLEASE VISIT AGAIN

Cust Copy

CHEETAL GRAND

CHEETAL GRAND MOTELS PVT.LTD
NH-58,KHATAULI-251201
MUZZA FARNAGAR (U.P) INDIA
GST:09AADCC2835P1Z9
FSSAI-12714065000580

Restaurant
Bill : B002701 Time : 18:48

Date	Table	Cvr	Stw	UID
12/04/22	29	0		ayaz

Item Name	Qty.	Rate	Amount
vedica water		57.00	57.00
TEA	2	38.00	76.00
Sub Total	3		133.00
SGST2.5%			3.33
CGST2.5%			3.33
Gross Amount			140.00

140

KOT No. : G005637
WISH YOU A HAPPY AND SAFE JOURNEY

TAX INVOICE
ORIGINAL

Takeawa

177

TAX INVOICE

GST No. 03ADIFS0557P1ZP Ph:0164-2236667
0164-5096667

SHREE SHAYAM VAISHNO DHABA
SCF 93-94, Goniana Road, Bathinda
BREAKFAST - LUNCH - DINNER

M/s :-
GSTIN

Bill No. 2022-23. A 4591 Date: 18/04/2022

Item	Qty	Rate	Amount
Chesse Chilly1/2	1	181	181.00
COLD DRINK 750ml	1	38	38.00
DAL YELLOW	1	153	153.00
JALEBI 100 gm	1	38	38.00
ROTI TANDOORI	7	17	119.00
WATER BOTTEL	2	19	38.00

HSN/SAC: 9963 Amount :- 567.00
GST : 28.35
Round off -0.35
(+/- .50)

Auth Sign Total :- 595.00

CGST	Amt	SGST	Amt	Cess	Amt
2.50%	14.18	2.50%	14.18	0 %	0.00
Total	14.18	Total	14.18	Total	0.00

Thanks... Please Visit Again

RETAIL INVOICE

Memo# Zrk/Res/22/5674 03:27 PM 19-Apr-2022
User: Zirakpur Restaurant Pax# 1

Table# 37

Sr	Product	Qty	Rate	Amount
1	Mineral Water	1.00	20.00	20.00
2	Dal Makhni	1.00	270.00	270.00
3	Paneer Butter	1.00	295.00	295.00
4	Tawa Roti	10.00	28.00	280.00
5	Kesar Rasmalai	1.00	91.00	91.00

Sub Total 956.00
Output Cgst@2.5% 23.40
Output Sgst@2.5% 23.40
Round Off: 0.20

Total Qty: 14.00 Amt: 1003.00
(Rupees One Thousand Three Only)

THANKS FOR YOUR KIND VISIT

1003

Customer Sign

Mobile No.

NO EXCHANGE NO REFUND

Invoice

Invoice No. FL 10671 Date :10/04/2022
Time :8:33 AM

Customer :
Contact : 0

Item Name	Qty	Price	amount
BALLANTINES FINEST 750 ML	1	1100	1100
Total [1]	1		1100

With Paneer Team

Less Bill Discount : 0.00
RoundOFF : 0.00
Net Amount : 1100

Total Saving-0 Payment-CASH
Allowed by -
Ref.

COUNTER 2
SCOTCHTAP

Thanking you.
Please visit again
NO RETURN NO REFUND