

THEOBROMA

D-28, Ground Floor, Inner Circle, Connaught Place,
New Delhi

GSTIN - 07AACCT0588K1Z1
8800018152

Dine In

-----Tax Invoice-----

Invoice No 23964-71757 Tbl-1 By nirmal singh
83

Date 22/06/2022

Time 16:53:56

Order Date 22-06-2022 16:53

Captain nirmal singh

Item	Rate	Qty	Amt
New York Style Baked Cheese Pastry	155.00	1	155.00
HSN 19059010			
Total Quantity		1	
Sub Total			155.00
Sub total after discount			155.00
GST : 9% @ 155.00			13.95
SGST : 9% @ 155.00			13.95
Total Bill			182.90
Round Off			01
Grand Total			183

Thank You!

Customer Info

Name	sunil
Phone	9717677722

Theobroma Foods Private Limited

CIN NO - U15100MH2004PTC140202

FSSAI No : 13317001000080

We hereby certify that food foods mentioned
in this invoice is are warranted to be of nature
quality which it these purports/purported to be

Customer Co y

Tax Invoice

Nizams Kathi Kabab

H 5&6 PLAZA CINEMA BLDG, CONNAUGHT
PLACE, Delhi

Ph:011-23713078, 41513600,

FSSAI: 13315009000383

GST: 07AAGHA6714B1Z1

SAC CODE - 9963 1

Inv. No: 24935

23-06-2022 11:33 PM

Dine-In

Desc.	Qty.	Price	Total
Chicken Seekh Kabab Roll	1	285.71	285.71
CGST 2.5% SGST 2.5%			
Elaichi Rabbdi	1	114.29	114.29
CGST 2.5% SGST 2.5%			
Items: 2			
Net Total		: Rs.	400
Total Tax		: Rs.	20

Amount Due : Rs. 420

Paid by Card : Rs. 420

Cashier: Supervisor Source: Outlet

Call No: 935

The management regrets its inability to own any
responsibility for the food once taken out of the
restaurant.

T-7

ANDHRA CANTEEN
58,59, BLOCK-M
CONNAUGHT PLACE, NEW DELHI
PIN: 110001

GSTIN:07AAHF18674H1ZX

Phone : 011-45584136

FSSAI No. : 13321009000393

(A Unit of Mahatta & Co.)

DATE : 01/07/22 TIME : 14:23
Bill No : B015230 USER : 106

Item Name	Qty.	Rate	Amount
Chicken-65 Biryani	1	409.52	409.52
Egg Parota	1	228.57	228.57

Items 2 Bill Total : 638.09
* SGST @ 2.50% : 15.96
* CGST @ 2.50% : 15.96
Net To Pay 670.00

Tendered Amt. : 70

Balance Amt. : 0

OT Hundred Seventy only

THANK YOU, PLEASE VISIT AGAIN
Powered by SparkTech (70.0.2)

KHAN CHACHA (GG-1)

A Unit Of Gupta & Gupta Pvt Ltd.
SG 102 GROUND FLOOR GALLERIA
MARKET DLF PHASE 4 GURGAON
GST : 06AAACG2123R1Z1
PH:0124-4033449
FSSAI - 10820005000996

Name: SUNIL (M: 9717677722)

Date: 15/06/22 Dine In: 1
14:21

Cashier: biller Bill No.: 7786
Token No.: 20

Item	Qty.	Price	Amount
Chicken Biryani	1	350.00	350.00
Chicken Malai Tikka Roll	1	270.00	270.00
Fish Tikka Roll	1	460.00	460.00
Water	1	57.14	57.14
Total Qty: 4		Sub Total	1137.14
CGST			28.43
SGST			28.43

Grand Total ₹ 1194.00

Paid via Card

Thanks For Visiting