

GST INVOICE  
**GOKUL MAKHAN BHOG**

HYDRA PATTANAM, HYDRABAD, TELANGANA

Phone : 0651-3557536

FSSAI 11116001000218

GSTIN -20ARZPS4087P2ZO

Customer: CASH

Bill No A008275

Date : 12/07/2022

Time : 15:44

Waiter :  
User : MARG

Qty Rate Amt

Sl. Description

1. ALOO JEERA	1 PLT	90.00	90.00
2. DAL TADKA	1 PLT	90.00	90.00
3. PANEER MASALA	1 PLT	140.00	140.00
4. TANDOORI ROTI	8 PCS	15.00	120.00
5. JEERA RICE	1 PLT	90.00	90.00
6. GREEN SALAD	1 PLT	50.00	50.00
7. WATER	1 PCS	20.00	20.00

Item Qty: 14

SUB TOTAL: 571.42

Discount: 0.00

SGST Amt: 14.28

CGST Amt: 14.28

Round off: 0.00

**G.TOTAL :- 600.00**

Rs. Six Hundred Only

Terms & Conditions

All the prices are subject to F&B Taxation

E & O.E

For "GOKUL MAKHAN BHOG"

*!!! Thanks !!! Visit Again !!!*

Our Billing Software : Marg 191 9693888881

SKAI

Raj Sammilonee, Nachan Road  
DURGAPUR : 713213

# TAX INVOICE

Aug 4, 2022 2:44 PM

Invoice No.: SK/GX/299

GSTIN: 19AAXFR5587Q1ZM

SERVICES : FOOD Service (SAC : 996331)

Card/Mobile No. 102275

ITEM	Qty	BASIC	GST	TOTAL
THALI (VEGETABLE)		1128.58	6.42	135
SGST%:2.5			3.21	
SGST%:2.5			3.21,	
BIRYANI (CHICKEN BIR		1189.52	9.48	199
SGST%:2.5			4.74	
SGST%:2.5			4.74,	
PANEER CHILLI		1157.14	7.86	165
SGST%:2.5			3.93	
SGST%:2.5			3.93,	
FRIED RICE VEG		1113.34	5.66	119
SGST%:2.5			2.83	
SGST%:2.5			2.83	

Basic				588.58
Total CGST(2.5%)				14.71
Total SGST(2.5%)				14.71
Round Off.				0
Net Amount				618

Cashier: TANMOY MONDAL

Thank You For Your Order

SKAI

101, Kamal Tower, Hachan Road  
DURGAPUR : 713213

# TAX INVOICE

Aug 4, 2022 2:55 PM

Invoice No.: SK/CX/237

GSTIN: 19AAXFR5587Q1ZM

SERVICES : FOOD Service (SAC : 996331)

Card/Mobile No. 102275

ITEM	Qty	BASIC	GST	TOTAL
PACKAGED DRINKING WA	2	19.04	0.96	20
SGST%:2.5			0.48	
SGST%:2.5			0.48	
Basic				19.04
Total GST(2.5%)				0.48
Total GST(2.5%)				0.48
Round off.				0
Net Amount				20

Cashier: SAYANI BANERJEE  
Thank You For Your Order