1C

***** DUPLICATE *****

1883

Hardcastle Restaurant Pvt. Ltd.,
McDonalds Family Restaurant,
BPCL,Marimalai nagar, Ph. 8928304287,
Tamilnadu-603209
Tax Invoice

Crew id 911101212 - RAGAVENDRA A

VEG Side 1

CROSS REFERENCE OF PAYMENT
INV# 002871600002105
Payment Mode : Card
Transaction ID :
Transaction Date : 30/05/2022 16:21:04

ORD #83 -REG #18- 30/05/2022 16:21:04

QTY	ITEM	TOTAL
1	Lrg Veggie VM	242.86
1	Diff: Conv. To Cafe Strawberry Shk	57.14
1	Lrg Veggie VM	242.86
1	Diff: Conv. To Cafe Chocolate Shk	57.14
1	VIP Fries	0.00
1	VIP Club Kit onboarding	0.00

Sub-Total	600.00
CGST @ 2.5%	15.00
SGST @ 2.5%	15.00
Take-Out Total	630.00
Card	630.00

GSTIN - 33AAAFH1333H1Z0
GST Classification -
Restaurant Services SAC- 996331
FSSAI : 12417008000777
We value your feedback. Share it to:
myfeedback@mcdonaldsindia.com

2C

THE TOWN HALL
GSTIN: 33AAFCM4117Z7
SAC CODE:-996331
CASH/BILL
NO 002051 U SLN: U 20-05-22

DESCRIPTION	QTY	RATE	AMOUNT
1 WATER 1LTR	1.00	20.00	20.00
KARU KARUVA THALA	4.00	345.00	1380.00
KARU MEEN	2.00	415.00	830.00
ARA PORA SADAPAT	1.00	40.00	40.00
SHOKO	1.00	100.00	100.00
SUB-TOT ITM= 5		2370.00	

CGST @ 2.50/ 2370.00 58.75
SGST @ 2.50/ 2370.00 58.75
TOTAL GST 117.50
BILL TOT GROUNDED
CASH 2488.00
THANK YOU VISIT AGAIN
14:54:39 M/C NO 2

3C

SN	ITEM NAME	QTY	R	AMOUNT
1	GOBIMANCHURI	1	150.00	150.00
2	VEG MEALS	3	140.00	420.00
3	VEG FRIED RICE	1	130.00	130.00
4	CHAPATHI	2	25.00	50.00
5	DHALL DRY	1	110.00	110.00
6	CHILLY PANNI	1	180.00	180.00
7	WATER	3	25.00	75.00

Total Amount :	1115.00
CGST @ 2.5 %	26.00
SGST @ 2.5 %	26.00
Round Off	0.00
Net Amount	1167.00

Words : one thousand one hundred sixty seven
KOT No. : 10
Total Items: 7 Table No. : 2
User Id: ADMIN
Thank You Visit Again !!
Designed & Developed By Mech... ns @ 2017

4C

SRIVARIA BHAVAN
SARAVANA RESTAURANT
SHAPPAD ROAD VEP
SUPPLY TO
SRIMURUPATHI

RECEIVED

GRAND TOTAL 1,140.00

SGST CGST
(Rs.) (Rs.)

Again Ph: 044 ... 5577
saravanabhavan...
...ick@saravanabhavan...com

SHELL
RESTAURANT

Karnataka - 581326
Mob : +91 8130967666 , 6364246666

Bill No.: 2677 Date : 20/06/22 21:58
Table: 303 Walter : Counter
Guest Name Srilman N

SN	DESC	QTY	RATE	AMOUNT
1	Water Bottle	3	20	60.00
2	Choice Of 65..	1	265	265.00
3	Paneer Tikka..	1	215	215.00
4	Tossed Salad..	1	100	100.00
5	Veg Clear Soup..	2	75	150.00
6	Dal Tadka..	1	140	140.00
7	Chapati Plain..	9	25	225.00

SubTotal	1155.00
CGST@2.5%	27.38
SGST@2.5%	27.38
Total:	1210.00

** THANK YOU VISIT AGAIN **

6C

99 KM COFFEE MAGIC STORE
No. 7 GST Road, Thenpakkam
CASH BILL
33AFPPJ0565D2ZN

Bill.No. : S22041004
Date : 30/05/2022 06:19 PM

CGST : 2.5 %	0.00
SGST : 2.5%	0.00
TOTAL :	180.00
Paid Amount :	180.00
Bal. Amount :	0.00

7C

HDFC BANK
We understand your world
KUDLE BEACH VIEW
RESORT K V KUDLE BEACH
GOKARNA KAR
TIME 15:38:45
TID 47074930
INVOICE NO 00:096
SALE
CARD ... 0211 CHIP
CARD TYPE VISA
EXP DATE ****
APPR CODE 046193 RRN 000000002874
AID A0000000031010
Product Name UPI CREDIT
AMT 1003.00
TOTAL 1003.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

Guest Name

SN	DESC	QTY	RATE	AMOUNT
1	Butter Milk..	4	100	400.00
2	Dal Fry..	1	115	115.00
3	Chapati Plain..	6	25	150.00
4	Veg Hydrabadi Biriyani..	1	290	290.00

SubTotal	955.00
CGST@2.5%	23.88
SGST@2.5%	23.88
Total:	1003.00

** THANK YOU VISIT AGAIN **

5C

ATITHI VEG
Kamal Caterers
Pride Icon,Ground Floor
Kheradi 411 014
Mob:8010138748, 8010132351
Tax Invoice

Date : 10/05/22 Bill No. : 273
T.No.: 20 W. No. : COUNTER

Item	Qty	Rate	Amount
ONION RAWA MASALA DOSA2	1	135	270
WATER MELON JUICE	2	90	180

Sub Total :	450.00
CGST @2.5% On 450 :	11.25
SGST @2.5% On 450 :	11.25
Grand Total :	472.50
2/4 Total Rs :	473

GST No.:27AAVFK7626D1ZX (10:47 PM)
!!!! THANK YOU #### VISIT AGAIN !!!!

MIX SETTELMENT

9C

Hotel Sindhu
** INVOICE **
Near Madugulapally toll Plaza, Kothagudem(V),
Madugulapally (M), Nalgonda
Ph(s): 7981776445, 9885533040

No. : 02612 Date: 16-07-22
Cash Time: 14:15
Operator: Main Table No.: 6
Kot No 4

PRODUCT	QTY	RATE	AMOUNT
Coke	2	20	40.00
Dal Fry	2	170	340.00
Gobi 65	1	230	230.00
Plain Curd	1	50	50.00
Tandoori Roti	7	30	210.00
Veg Fried Rice	1	190	190.00

Bill Amount (TotQty: 14) ` 1,060
(Inclusive All Taxes)
Terms & Conditions
Goods once sold cannot be taken back or exchanged.
THANK Q - VISIT AGAIN