

hotel AHDOO'S

since 1978

Tax Invoice

Tel: 7051510634

7051510633

2477507, 2477505

Fssai: 11017430000462

RESTAURANT

Cash/Credit

Ahdoos Hotels Pvt. Ltd.
Residency Road, Srinagar - 190001 Kashmir
GSTIN: 01AAFC1610A1ZX
State Code: 01

Bill No. **22846**

(6)

Dated **24/8/22**

Handwritten notes in Hindi: 24/8/22, 21/11/22, 21/11/22

M/s

Qty.	Description of Goods	Unit Price	Rs.	Value	P.
				100	
1	Wt. Brown / Ice Cream			200	-
1	Rists			620	-
1	Pushless			620	-
2	Keese Rice			440	-
1	Mudura			380	-
1	Dal			275	-
2	Mo. Naan			260	-
3	Chapati			180	-
3	Popad			60	-
1	Ch. H/S Sany			225	-
1	Finni			160	-
				3520	-
				88	-
				88	-
				3696	-

Handwritten note: Fresh Fruit Pastry → 139

Signature

Papparoti (Srinagar)

Rajbagh, Opp new era School, Srinagar

Name:

Date: 26/08/22 Dine In: 6
14:15

Cashier: Hardik Bill No.: 4905

Token No.: 7, 9, 11

Item	Qty.	Price	Amount
Spl Ice Cream	1	299.00	299.00
Bun			
[Note] Vanilla, Hazelnut			
Chello Kebab	1	789.00	789.00
Lamb			
Cappuccino	1	195.00	195.00
Choco Frappe	1	245.00	245.00
Minral Water 1 Ltr	1	20.00	20.00

Total Qty: 5 Sub Total 1548.00
Service Charge 154.80
SGST 2.5% 42.57
CGST 2.5% 42.57

Round off +0.06

Grand Total ₹ 1788.00

Paid via Card

DANA PANI

100% Pure Vegetarian
Main Market Pahalgam

GSTIN - 0100QPS898/L1ZP

FSSAI/license No - 11017010000089

CASH BILL

Bill Number: 000003 26/08/2022 09:45

Token # 3

S/No	Item Name	Quantity	Price	Amount
1	MOOLI PARANTHA	1 000	110.00	110.00
2	GOBI PARANTHA	1 000	110.00	110.00
3	MIX PARANTHA	1 000	120.00	120.00
4	BUTTER TOAST	1 000	40.00	40.00
5	TEA / PER / CUP	3 000	30.00	90.00

SUBTOTAL

470.00

GST DETAILS:

GST Rate	Total Amount	Tax Amount
CGST @ 0.00%	470.00	0.00
SGST @ 0.00%	470.00	0.00

TOTAL ₹ 470.00

Payment Mode: CASH