OLD RAO HOTEL

NH-8 NEAR BML MUNJAL UNIVERSITY
SIDHRAWALI GURUGRAM
GST NO:-06AAFFO6587K1Z0
SAC NO:-996331
MOB NO:-9992317800,9991707800
I:-10814005000853

Table No:2

10/11/2022
Cashier: Anu 21:09:47
Bill: 23IN/303...

Item	Qty	P.	Amount
VEG THALI	1	250.00	250.00
MINERAL WATER	1	19.04	19.04
ITEMS: 2	2		269.04

Total GST(5%)	:	13.45
NET TOTAL	:	282.49
Round off)	:	-0.49

Tax Summary...

Tax %	Basic Amt	Tax Amount
C GST 2.5%	269.04	6.73
S GST 2.5%	269.04	6.73

Payable Amt.
282.00

:oldraohoteloperations@gmail.com
Web- www.oldrao.com
Designed & Developed By Rahbar POS

HOTEL HIGHWAY KING

RESTAURANT
DELHI JAIPUR HIGHWAY NH-8 NEAR SHAHPURA
GSTIN 08AALPY6817A1ZF

FSSAI LICENCE NO. 12221802600067 9
GST INVOICE

Bill No 2022-23/142985 Date 08/11/2022
Table No 26 Time 7:44 pm
Steward MEENA Pax

ItemName	Rate	Qty	Amount
PACKED DRINKING WATER	19.05	1	19
TEA	25.00	1	25
COLD COFFEE	100.00	1	100
VEG GRILLED SANDWICH	120.00	1	120
TANDOORI SOYA CHAAP	220.00	1	220
HSN/SAC-996311	Total		484.05
CGST 2.5%	484.05		12.10
SGST 2.5%	484.05		12.10
Round Off			-0.27
Net Total			**508.00**

Five Hundred Eight Only

Guest Signature FOR HOTEL HIGHWAY KING

RJ 14 (pepper hotels pvt ltd)
PLOT NO 2 AJMER ROAD JAIPUR
0141-3391485 , 9887125555

Bill Date : 10 Nov 2022 Bill Time 2:13 p
Bill No 66331 Bill To
Table No : 61 Pax

ITEM NAME	QTY	RATE	AMOU
WATER BOTTLE	1	20	20.00
GULAB JAMUN KI	1	350	35
SABJI (RJ SPC)			
DAL TADKA	1	27[illegible]	27[illegible]
BUTTER PHULKA	6	40	240.00
PHULKA	2	25	50.00
MALPUA WITH RABRI	1	185	185.00

Sub Total	1115.00
CGST 2.50%	27.88
SGST 2.50%	27.88
Net Amount :	1170.75
Net Payable Amount :	**1171.00**

PUNJABI TADKA

NH 24,MORADABAD ROAD GAJPAULA
J.P.NAGAR (AMROHA)
GSTIN-09AAMFP1756E2Z1
CASH/BILL

TABLE 0000 CVR 01 WAITER 00
NO:000033 DATE: 19-09-2022

DESCRIPTION	QTY	RATE	AMOUNT
MINERAL WATER	1.00	19.00	19.00
QUARTER BUTTER	1.00	22.00	22.00
BUTTER TOAST	2.00	85.00	170.00
TEA	2.00	25.00	50.00
SUB TOT TIME 4		0:56:00	261.00

CGST	@ 2.50% ON	261.00	6.53
SGST	@ 2.50% ON	261.00	6.53
Total GST			13.06

BILL - ROUNDED
CASH ₹ 274.00
THANK YOU VISIT PLEASE COME AGAIN
C 1 09:39:43 M/C NO 2

Name:

Date: 09/11/22 Dine In: G7
17:00
Cashier: biller Bill No.: 1902

Item	Qty.	Price	Amount
Onion Dosa Masala	2	159.00	318.00
Onion /tamato Uttpam	1	180.00	180.00
Fried Idli	1	149.00	149.00
Permium Watter Bottle	1	28.50	28.50

Total Qty: 5	Sub Total	675.50
SGST	2.5%	16.89
CGST	2.5%	16.89
Round off		-0.28
Grand Total		**709.00**

Thanks