

T-2 Chaayos
 HMSHOST HOSP SERVICE
 BHARATH PVT LTD
 Terminal-2, IGI Airport
 NEW DELHI-110037

GSTIN: 07AADDH1592C1ZV
 FSSAI No. : 10020804000253

Slip: 0000CHY001000364595
 Staff: Babbar Ali Trans: 364787
 Date: 11/29/22 6:56 AM

KOT No: KOT0699153

Description Amount
 HSN

DESI CHAI REGULAR 262.50
 2 glass @ 125.00
 BUN MASKA POR 126.00
 996331

Total Rs 388.50
 VISA -388.50
 1

Base Amt CGST@2.5 SGST@2.5
 370.00 9.25 9.25

Phone: 9538742666
 Email: rajiv.mahajan@hmshost.net

THANK YOU

V.I VEGETARIAN DHABA
 VIJAY DHABA BUILDING OPP. MCJ OFFICE
 SHASTRI MARKET JALANDHAR
 PH. 9814359913, 9815823186, 7814735213

DT. 25/11/2022 @22:08 BILL NO: 87

ITEM	QTY	PRICE	TOTAL
DAL FRY	1	100.00	100.00
SARSON SAAG FULL	1	180.00	180.00
JIRA RICE	1HA	90.00	90.00
MOONDI RAITA	1FU	100.00	100.00
SIRKA PYAZ	1	15.00	15.00
PALAK PANEER		120.00	120.00
BUTTER ROTI		13.00	26.00
PLAIN ROTI	2	10.00	20.00
MAKKI ROTI	4	30.00	120.00
MINERAL WATER	2	20.00	40.00
KESAR KHEER	2	50.00	100.00

SUBTOTAL 911.00
 NITEMS : 11 NATV : 18

SUPER CREMICA
 JALANDHAR CITY
 GST 03AEYAK7465E122
 WELCOMES YOU

CASH BILL
 TABLE 0900 CUR 01 10 11 22
 NO. 000001

DESCRIPTION

NET AMOUNT 370.00
 SUB TOTAL 388.50

NET TOTAL 388.50
 NET TOTAL 388.50

CGST @ 9.00% ON 169.50 15.25
 SGST @ 9.00% ON 169.50 15.25

TOTAL GST 30.50
 TOTAL 419.00