

TIN : 29211334180

☎ : 08338-273055

|| Shri Shakhambaridevi Prasanna ||

TAX-INVOICE

HOTEL DARSHANI

Near Bus Stand, CHIKKODI-591 201.
Dist. Belagavi

No.:

7579

Date :

06/12/22

Name _____

| Particulars | Amount |
|----------------|--------|
| Parota 4 nos. | 60 |
| Kheju panner 1 | 120 |
| Masala rice | 110 |
| water 2L | 35 |

Thanking You!

Total :

325/-


Signature

BILL OF SUPPLY

II JAI AMBE II

GSTIN :29FQWPS1526LIZT

Camp Purohit Sweets

Khade Bazar Opp. Central Bus Stand Belgaum

Inv No. **12197**

Date 6/12/11

| Partculars | Qty | Amount |
|------------|--------------|--------|
| R. Kaju | | 240 |
| | | <hr/> |
| | | 240 |
| | Total | |

Note :Composition Dealer , not liable collect Tax

Thank You

Date :

6/12/20

No.

5830

| Particulars | Amount |
|--------------|-----------|
| <i>1 fee</i> | <i>20</i> |
| TOTAL | |
| SGST 5% | |
| CGST | |
| GRAND TOTAL | <i>20</i> |

W.No.

T.No.

Sign.

Please Check the Bill before Payment.

GSTIN : 29AABFV2153L1ZX

CASH-MEMO

HOTEL **GREEN**
BAR & RESTAURANT

209

Shivanand Plaza, Khade Bazar, BELAGAVI-1. Tel. 0831-4200861

Date :

6/12/22

No. 17379

| Particulars | Non Taxable | Taxable |
|-------------|-------------|---------|
| rice 1 | | 18 |
| | | 18 |
| CGST % | | 1 |
| SGST % | | 1 |
| GRAND TOTAL | | 20 |

NO.

T. No.

Sign.

Check the Bill before Payment