

Your order number is

191

Connaught Plaza Restaurants Pvt. Ltd.  
Kiosk No KG-1, DLF Cyber Greens, Tower  
Phase III, DLF City, Gurugram, Haryana  
State Code - 06

Ph No - 9711882103

McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)

GSTN - 06AAACC1201E1ZN

FSSAI No 10814005000126

Service: RESTAURANT SERVICES(SAC-996331)

Tax Invoice

Crew id 48263 POOJA KUMARI

CROSS REFERENCE OF PAYMENT

INU# 3140057001036775

Payment Mode : Card

Transaction ID : 000000032379

Transaction Date : 30/01/2023 17:25:10

ORD #91 -REG #1 30/01/2023 17:25:10

QTY ITEM TOTAL

1 McVeggie\* 94.00

ADD Whole Wheat Bun 10.00

Sub-Total 104.00

CGST@2.5% 2.60

SGST @2.5% 2.60

Eat-In Total 109.20

Card 109.20

TOTAL INCLUDES GST OF 5.20

CIN No. : U74899DL1995PTC070306

Total Invoiced Amount is rounded off to

next nearest Rupee for Cash Transaction

Above Items Served are not for re-sale

Thank you please come again

Web: <https://www.mcdindia.com>

Feedback Email: [customer@del.in.mcd.com](mailto:customer@del.in.mcd.com)

Feedback: <https://mcdindia.com/feedback>

"Pursuant to Noifn No.17/2021- CT (R)

dtd 18.11.2021, GST to be collected by

E-Com operator for transactions done

through their platform"



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Thank you

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Guest Copy

THE IMPERIAL SPICE  
(A Unit Of Dream Square Hospitality LLP)  
M 89/90, Outer Circle, Connaught Place  
New Delhi - 110001  
Tin No: 07027226180

Gstin No: 07AANFD6432E1ZI

Fssai No: 1331800900023

TAX INVOICE

RESTAURANT

Bill : R011902

Time : 19:30

Date

Table Cvr

Stw

UID

27/01/23

02 2

Bhatt

sushil

Item Name

Qty.Rate

Amount

TEACHERS HIGHLAND CRE 4 249.00 996.00  
AM

Sub Total 4 996.00

Discount 25% 249.00

Service Charge 10% 74.70

VAT 25% 205.43

Gross Amount 1027.00

KOT No. : RG050575

RANA SIR

We at The Imperial spice are  
Constantly on the drive to  
Improve Ourselves to give you  
the Best Dining Experience !  
Thank You so Much for Visiting us.  
Looking forward to see and  
Serve you Again Soon.

KARIM HOTELS (P) LTD.  
JAMA MASJID, DELHI-110006  
CIN-U74899DL1995PTC028932  
GSTIN-07AAAD039500123  
PH:23264981,23269880  
SAC CODE-996331 H.NO.1  
FSSAI NO.13314002000124

TAX INVOICE

TABLE 0000

CVR 01 WAITER 00

NO.039693

DATE:-11-01-2023

DESCRIPTION	QTY	RATE	AMOUNT
MTN.MUGHLAI HF	1.00	335.00	335.00
PALAK PANEER PF	1.00	200.00	200.00
MTN.BIRYANI HF	1.00	335.00	335.00
TND.ROTI 1PC	4.00	15.00	60.00
KHEER	1.00	44.00	44.00
SUB_TOT	ITH= 5	0=8.00	974.00

SGST @ 2.50% ON 974.00 24.35

CGST @ 2.50% ON 974.00 24.35

CASH 1022.70

THANKS FOR YOUR VISIT

C 1 15:51:53 M/C NO 23886