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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

GSTN - 06AAACC1201E1ZN FSSAI No. 10814005000126

FSSAI No. 10814005000126 Service: RESTAUMANT SERVICES(SAC-996331) Tax Invoice

Crew id 48263 POOJA KUMARI

CROSS REFERENCE OF PAYMENT INU# 3140057001U36775 Payment Mode : Card Transaction ID : 00000003237

Transaction ID : 000000032379 Transaction Date : 30/01/2023 17:25:10

ORD #91 -REG #1 30/01/2023 17:25:10
OTY ITEM TOTAL
1 McVeggie* 94.00
ADD Whole Wheat Bun 10.00

 Sub-Total
 104.00

 CGST@2.5%
 2.60

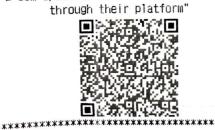
 SGST @2.5%
 2.60

Eat-In Total 109.20 Card 109.20

TOTAL INCLUDES UST OF 5.20

CIN No.: U/4899DL1995PTC070306
Total Invoiced Amount is rounded off to
next nearest Runee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Fmail: Customer@del.in.mcd.com

Feedback Email: 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



Your feedback is important to us! Tell us about your experience at https://mcdindia.com/feedback

Alternatively scan this QR code:



Thank you **************** 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

Item Name Qty.Rate Amount
TEACHERS HIGHLAND CRE 4 249.00 996.00

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-U74899DL193 TC028932
GSTIN-07AAACK0950C1Z3
PH:23264981,23269880
SAC CODE-996331 H.NO.1
FSSAI NO.13314002000124

TABLE 0000 CVR 01 WAITER 00 NO.039693 DATE:-11-01-2023

 DESCRIPTION
 QTY
 RATE
 AMOUNT

 MIN.MUGHLAI HF
 1.00 335.00
 335.00

 PALAK FANEER PF
 1.00 200.00
 200.00

 MIN.BIRYANI HF
 1.00 335.00
 335.00

 IND.ROTI 1PC
 4.00 15.00
 60.00

 KHEER
 1.00 44.00
 44.00

 SUB_TOT ITM=
 5
 0=8.00
 974.00

SGST 0 2.50% DN 974.00 24.35 CGST 0 2.50% DN 974.00 24.35

CASH 1022.70
THANKS FOR YOUR VISIT

1 15:51:53 M/C NO 23886