

**BURGER KING**  
 HSHOST HOSP SERVICES  
 BHARATH PVT LTD  
 Terminal-3, IGI Airport  
 DELHI-110037  
 GSTIN: 07A0CH1592C1ZV  
 FSSAI No: 10020804000278

Slip: 00008900100269999  
 Staff: shivan Trans: 267467  
 Date: 19-02-23 6:48 PM

**KOT No: KOT0828261**

Description	Amount
HSN	
FLYER CHILDEN NOS	427.35
996331	
PANEER ROYALE NOS	278.25
996331	
<b>Total Rs</b>	<b>705.60</b>
VISA	-705.60
0000	
Base Amt	GST5/VAT25
572.00	33.60

Phone: 9538742666  
 Mail: rajiv.mahajan@hshost.net

**BIKANERVALA**  
**BIKANERVALA GURGAON**  
**GOLFCOURSE**  
 Golf Course Road Sector-54  
 Phone No - 1244707777  
 golfcourseroad@bikanervala.com  
 Shop Online : www.bikanervala.com  
 GSTIN : 06AAIFB6074D1ZM  
 FSSAI No: 10817005000595

**Tax Invoice**  
**Customer Copy**

No. FS471920-2172976  
 Date: 19-02-23 1:10:37 PM  
 Cashier ID/Name: BGG1040 (Ravinder Rathor)

Remarks/Bill to name:

Item	HSN/SAC	Quantity/Unit	Price (INR)	Amount (INR)
Punjabi Channa Kulcha	996333	1 NOS	150.00	150.00
Samosa Chat	996333	3 NOS	100.00	300.00
Kachori Chat	996333	1 NOS	100.00	100.00
Dhokla Khandevi	996333	0.15 XGS	360.00	54.00

Sub Total **604.00**  
 Taxable Value 604.00  
 CGST 15.10  
 SGST/UTGST 15.10  
 Total **634.20**  
 R/Off 0.00  
 Grand Total **634.20**

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	604.00	15.10
SGST/UTGST	2.50	604.00	15.10
<b>Total GST</b>			<b>30.20</b>

Mode of Payment: Ref No. Date Amount  
 Credit Card 00000014223 19-2-23 634.20

Approval Code 2472  
 Total Payment **634.20**

Your Number is: 455

Dynamic QR Code

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For Online Feedback Scan the QR Code  
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 Email - customercare@bikanervala.com

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 Website: www.bikanervala.com/banquet  
 Thanks for visiting Bikanervala  
**HAVE A NICE DAY**  
 For Bikanervala Gurgaon Golf Course  
 Authorized Signatory

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 Golf Course Road Sector-54  
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 Shop Online : www.bikanervala.com  
 GSTIN : 06AAIFB6074D1ZM  
 FSSAI No: 10817005000595

**Tax Invoice**  
**Customer Copy**

No. FS471920-2172915  
 Date: 19-02-23 1:26:51 PM  
 Cashier ID/Name: BGG1053 (Vipin Kumar)

Remarks/Bill to name:

Item	HSN/SAC	Quantity/Unit	Price (INR)	Amount (INR)
Lassi Kesaria	998333	2 NOS	98.00	196.00

Sub Total **196.00**  
 Taxable Value 196.00  
 CGST 4.90  
 SGST/UTGST 4.90  
 Total **205.80**  
 R/Off 0.00  
 Grand Total **205.80**

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	196.00	4.90
SGST/UTGST	2.50	196.00	4.90
<b>Total GST</b>			<b>9.80</b>

Mode of Payment: Ref No. Date Amount  
 Credit Card 00000011025 19-2-23 205.80

Approval Code 2472  
 Total Payment **205.80**

Your Number is: 494

Dynamic QR Code

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 Authorized Signatory

**HYDERABAD HOUSE**  
 Estd 1975  
**Duplicate Print**

HYDERABAD HOUSE  
 Begumpet  
 Ph : 8182063333  
 GSTIN: 36AEMFS9182F1ZG

Type: DINE IN  
 Table Number: 8

Bill No.: 33525  
 Steward: Manager  
 Cashier: Nital  
 Date: 2023-02-17 21:56:27  
 RePrint T.: 2023-02-17 21:57:01  
 Kots: 82, 83, 92, 95

**Customer Detail**

Name: Mr. Hyderabad house  
 Mobile: 8182063333

Item	Qty	Amt
MUTTON HALEEM [200gms]	4	800.00
VEG SHEEK KEBAB [200gms]	2	480.00
CHICKEN BIRYANI - LARGE	1	460.00
MUTTON BIRYANI	2	640.00
VEG BIRYANI	1	190.00
KINLEY - 500 ML	9	85.68

Total Qty: 19  
 Sub Total: 2655.68

GST@5% 132.79  
 CGST @2.5 66.39  
 SGST @2.5 66.39

Round Off: -0.47  
 Total Invoice Value 2788

Thank You!  
 We Wish to Serve You Soon!

Powered by - POSIST

Food Bill for team: 4334