

GOA

CREMEDI METER

DATE: 18/01/23
TIME: 22:26
CASHIER: BILLER
BILL NO.: 20166

Item	Qty	Amount
Murg Malai Tikka	1	650.00
Paneer Tikka	1	400.00
Murg Tikka	1	600.00
Lal Maas	3	2100.00
Keema Bati	1	975.00
Govind Gatte	1	400.00
Papad Bhujija Curry	1	325.00
Butter Naan	2	180.00
Garlic Naan	2	180.00
Laccha Paratha	2	140.00
Missi Roti	2	160.00
Kingfisher Ultra (330ml)	7	1750.00
Corona Extra Super 330ml	1	320.00
Fresh Lime Soda	2	160.00
Coke	2	110.00
Mineral Water (vedika)	2	120.00
Soda Water	2	100.00
Total		590.00

NET TOTAL: 590.00
GST: 2.5% = 14.75
TOTAL: 604.75

5B

HB

590.00

WITH ~~ASIA~~ ASIA MANAGEMENT JAIPUR

SPICE COURT

A MULTICUISINE RESTAURANT
Duplicate
HARI MAHAL ACHROL HOUSE
JACOB ROAD, CIVIL LINE, JAIPUR 302006
GSTIN-08AA0PC3783G1Z
TIN-08632108695
09116642231

Name: _____
Date: 18/01/23 Dine In: 9
22:26
Cashier: biller Bill No.: 20166

No.	Item	Qty.	Price	Amount
1	Murg Malai Tikka	1	650.00	650.00
2	Paneer Tikka	1	400.00	400.00
3	Murg Tikka	1	600.00	600.00
4	Lal Maas	3	700.00	2100.00
5	Keema Bati	1	975.00	975.00
6	Govind Gatte	1	400.00	400.00
7	Papad Bhujija Curry	1	325.00	325.00
8	Butter Naan	2	90.00	180.00
9	Garlic Naan	2	90.00	180.00
10	Laccha Paratha	2	70.00	140.00
11	Missi Roti	2	80.00	160.00
12	Kingfisher Ultra (330ml)	7	250.00	1750.00
13	Corona Extra Super 330ml	1	320.00	320.00
14	Fresh Lime Soda	2	80.00	160.00
15	Coke	2	55.00	110.00
16	Mineral Water (vedika)	2	60.00	120.00
17	Soda Water	2	50.00	100.00

Total Qty: 33 Sub Total 8670.00
CGST 2.5% 152.75
SGST 2.5% 152.75
VAT 20% 414.00
CESS on vat 20% 82.80
cgst 9% 44.10
sgst 9% 44.10

Round off +0.50
Grand Total ₹ 9561.00

FSSAI Lic No. 12218026001698
HAVE A NICE DAY !!!

PUNJAB GRILL
LITE BITE FOODS PVT. LTD.
GROUND FLOOR, DLF CYBER HUB
CYBER CITY, GURUGRAM
Haryana - 122002
PIN NO : 06731826694
SAC Code: 996331
EIN : U15499DL2002PTC114101
FSSAI LIC. NO: 10820005000775
RETAIL INVOICE/TAX INVOICE
GSTIN: 06AAACL7300H2ZV

Type: DINE IN
Table Number: 10
Bill No.: PGT2--30354
Steward: Prashant
Date: 2023-03-07 15:01:58
Kots: 7, 8, 9, 10, 11
Covers: 3

Customer Detail
Name: Mr. AMRESH
Mobile: 9250792506

Item	Qty	Amt
AAVA MINERA		
L WATER 75		
0 ML BTL	1	225.00
CLASSIC LEMONADE	3	885.00
DAHI DE KEB		
AB (STD)	1	645.00
DAL PUNJAB		
GRILL (STD)	1	645.00
PANEER LABA		
BDAR (STD)	1	645.00
PINEAPPLE R		
AITA	1	295.00
TANDOORI RO		
TI	6	750.00
TARKARI KES		
ARI BIRYANI (STD)	1	625.00
MASALA PAPAD	1	225.00
AHUNA MEAT (STD)	1	895.00
GARLIC NAAN	2	310.00

Total Qty: 19
Sub Total: 6145.00
S.Charge@10 614.50
GST 338.03
CGST @2.5 169.01
SGST @2.5 169.01

Round Off: 0.47
Total Invoice Value: 7098

PAY: 7098

Thank you, visit again!

Powered by - POSIST

INVOICE
SANGI RESTAURANT
MADA STREET,
CHENNAI-600 034
PH: 044-2464 3899
6073317 SAC : 996331
RESTAURANT
BILL NO: G295375
DATE: 18/01/2023 04:56 PM

Item	Qty	PRICE	GST	AM
MYSORI	1	75.00	05	
C.N VADAI(2)	1	70.00	05	
GHEE MASALA DOSAI	1	125.00	05	
MASALA DOSAI	2	90.00	05	180
KUZZHI PANIYARAH (4)	1	80.00	05	60
DIYI (1PLATE)	1	42.00	05	42
TEA	1	42.00	05	42
				614.50
				15.35
				15.35
				0.30
TOTAL				645.00

THANK YOU VISIT AGAIN

2B

PVK Lounge & Bar

1st Floor, Dr. Balasubrahmanyan International
Airport, Nagpur, 422110
GSTIN 27AAHRI706PL1N
VAT 2761164814

Dinein

Order No: S40 Date 17/02/23
Bill No: S-25042 Time: 8:17 PM
Table 8 Waiter: Sunil

No.	Item Name	Qty	Rate	Amt.
1	Veg Biryani	1	300	300.00
2	PADAD	1	40	40.00
3	BISLERI 500 ML	1	20	20.00
Total Qty.		3		
Item Total				360.00
SGST 2.5%				8.50
CGST 2.5%				8.50
GRAND TOTAL				377.00

Have a Nice Flight!

Hotel Temple IN
139, Trunk Road, Thiruvananthapuram,
Trichy-620005.
GSTIN: 33AAAHS7892G2ZU

Name: _____
Date: 23/12/22 Dining: 1
15:22
Cashier: _____ Bill No.: _____
Restaurant: TVK20804
Token No: 247 Assign to:
250, 257, 266 DHARSHAN

Item	Qty	Price	Amount
Veg Clear Soup	1	60.00	60.00
Gobi 65	1	70.00	70.00
Paneer Pakoda	1	95.00	95.00
Water Bottle	1	20.00	20.00
Malai Kofta Curry	1	140.00	140.00
Veg Spring Role	1	110.00	110.00
Butter Milk	1	30.00	30.00

Total Qty: 7 Sub Total 525.00
CGST 2.5% 12.63
SGST 2.5% 12.63

Round off -1.26
Grand Total ₹ 550.00

FSSAI Lic No. 12421028000620
Thanks You.....Visit Again.....