

Tim Hortons

Apurvi Gateway Cafe India Pvt. Ltd.  
CIN No.: U55100MH2021PTC368928  
Reg. Address: 907B Mittal Commercial,  
M.V. Road, JB Nagar, Andheri East,  
Mumbai, Maharashtra, India, 400059  
RBI Store Code: 820199  
Store Address: Unit No. 124,  
Ground Floor, DLF Cyberhub  
State: Haryana  
GSTIN Number: 03AAVCA90-8E12B  
TAX INVOICE: 03000000300046054

Token Number : 25  
Sales Channel : DINE-IN  
Cashier : Bharat Bharat  
Date : 07-03-23 16:31

Item	HSN Code	Qty	Rate/Unit	Disc. Rate	Amnt
Strawberry Tims shake (M)	996331	1	325	0	325.00
Cappuccino Medium Roast (S)	996331	1	210	0	210.00
Total Qty:		2			
SubTotal					535.00
Discount					0.00
CGST @ 2.5	13.38				26.76
SGST @ 2.5	13.38				26.76
Round off:					0.00
Total Invoice Value:					561.76

Payment Detail:  
Card Offline: 561.76  
Special instruction:  
UZZ 22  
SSAI No: 10822005000979

ASHRA CANTEEN  
5B, 5B, BLDG-M  
CONNAUGHT PLACE New  
PIN: 110001  
GSTIN: 07AAH110274032  
Phone: 011-45504130  
FSSAI No.: 13321093000993  
(A Unit of Mahatta & Co.)

DATE: 09/03/23 TIME: 15:56  
CASHIER: UMA PAX: 3  
TABLE: 04 USER: 100  
Bill No: B093024  
Item Name Qty Rate Amount  
Egg Biryani 1 314.29 314.29  
Regular Steam 1 157.90 157.90  
Total: 472.19  
GST @ 2.5%: 11.91  
Sub Total: 484.10  
Pay: 500.00

Guest Copy

BABA'S  
M/S Image Hospitality  
Bani Address One, Ground Floor  
1 Golf Course Road, Double Tree by Hilton Hotel  
Gurgaon- 122002  
Phone: 9169800060, 9717670060  
GSTIN: 06AAGF18635P1ZQ  
FSSAI: 10821005000194

RESTAURANT  
Bill: B018434 Time: 21:09  
Date: 06/03/23 Table Cvr: 16 0 Stw: PRADEEP UID: a

Item Name	Qty	Rate	Amount
KALI MIRCH CHEESE	1	415.00	415.00
TANDOORI ROTI	3	35.00	105.00
MASALA COKE	1	195.00	195.00
MIRCHI PARAIHA GREEN	1	75.00	75.00
MINERAL WATER	1	48.00	48.00

Sub Total: 7 838.00  
CGST 2.5%: 20.97  
SGST 2.5%: 20.97

Gross Amount: 880.00

KOT No.: R0059522\R0059529\R0059534  
Amount Inclusive of All applicable taxes  
Subject to Gurgaon Jurisdiction.  
Thank you for dining with us.

Kings  
ANKIT MILK PRODUCTS  
SHOP 11 CYBER HUB  
GURGAON HARYANA  
GSTIN NO- 06AIDPK704361ZG  
TAX/INVOICE

TAKEAWAY  
POS/Bill No: GCKK/1/00213363  
Date: 07/Mar/2023 03:14:06 PM UID: CASH  
KOT No: 56

Item	Qty	Price	Amount
[HSN/SAC # 2105]			
STICK KULFI	2,000	60.00	120.00
SUNDUE FRUIT	1,000	180.00	180.00
SubTotal			300.00
Total (Incl. GST):		RS	300.00
Tendered by: CARD		RS	300.00

Thanks for Visit !!

Chaayos

Chaayos (P) Ltd. (A Public Company Limited by Shares)  
www.chaayos.com

Order Online  
www.chaayos.com

Item Name Qty Price Amount  
Milkshake 1 150.00 150.00  
Coke 1 75.00 75.00  
Total 2 225.00 225.00  
CGST @ 2.5% 11.25  
SGST @ 2.5% 11.25  
Total 225.00 247.50

Item	Qty	Price	Amount
Milkshake	1	150.00	150.00
Coke	1	75.00	75.00
Total	2	225.00	225.00
CGST @ 2.5%			11.25
SGST @ 2.5%			11.25
Total			247.50

CGST @ 2.5%: 11.25  
SGST @ 2.5%: 11.25  
Total: 247.50  
KOT No.: 27AADCW2667H122 (09:25 PM)  
SAC: 996331  
FSSAI: 11520034000492  
!!!! THANK YOU \*\*\*\* VISIT AGAIN !!!!

Harish Bakers & Confectioners Pvt. Ltd.  
S.No No 34 & 35, First Commercial Center  
Sector 16, Mob: 956608422  
GSTIN: 06AABU2916G1Z3  
FSSAI: 11520034000492  
Tax Invoice

Memorandum of Sale Dated: 13 Mar 2023  
Page 1

Product	Qty	Price	Amount
Milkshake	1	150.00	150.00
Coke	1	75.00	75.00
Total	2	225.00	225.00

Total Qty: 2  
Total Price: 225.00  
Total Amount: 247.50  
KOT No.: 27AADCW2667H122 (10:58 PM)  
SAC: 996331  
FSSAI: 11520034000492  
!!!! THANK YOU \*\*\*\* VISIT AGAIN !!!!

WADESHWAR  
WADESHWAR RESTAURANTS PVT LTD.  
Kalyani Nagar, Pune  
Mob: 9607008956  
Web: www.wadeshwar.com  
Email: feedback@wadeshwar.com

Tax Invoice  
Date: 16/03/23 B No: 81201/KN/269  
T.No.: 10 W. No.: 2

Particulars	Qty	Rate	Amount
MOLGAPODI IDLI	1	140	140
PESSARATTU DOSA	1	150	150
SET DOSA	2	125	250

Sub Total: 540.00  
CGST @ 2.5% On 540: 13.50  
SGST @ 2.5% On 540: 13.50

Food Total: 567.00

3/4/1 Total: 567

KOT Nos.: 403,411,413  
GST NO.: 27AADCW2667H122 (09:25 PM)  
SAC: 996331  
FSSAI: 11520034000492  
!!!! THANK YOU \*\*\*\* VISIT AGAIN !!!!

WADESHWAR  
WADESHWAR RESTAURANTS PVT LTD.  
Kalyani Nagar, Pune  
Mob: 9607008956  
Web: www.wadeshwar.com  
Email: feedback@wadeshwar.com

Tax Invoice  
Date: 15/03/23 B No: 80929/KN/236  
T.No.: 8 W. No.: 2

Particulars	Qty	Rate	Amount
MISAL	2	110	220
MISAL PAV PAIR	1	20	20
PINEAPPLE SHEERA	1	80	80

Sub Total: 320.00  
CGST @ 2.5% On 320: 8.00  
SGST @ 2.5% On 320: 8.00

Food Total: 336.00

3/4/1 Total: 336

KOT Nos.: 370,372  
GST NO.: 27AADCW2667H122 (10:58 PM)  
SAC: 996331  
FSSAI: 11520034000492  
!!!! THANK YOU \*\*\*\* VISIT AGAIN !!!!