

Office Copy

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Order Slip
DP 105767
Order: 52

03/07/2020 01:29 PM
Server: Internet 0
Delivery

Sunil Kumar Agrawal
2nd Floor
ASL work spaces, H130131, Block M
CONNAUGHT PLACE
New Delhi - 110001
State Code: 07
rent: cc-1025004180

FOR IMMEDIATE CONSUMPTION OR WITHIN 2 HOURS

1 SGB Stuffed GB
1 L.N Cheese Dip
1 Med N1 Farmhouse (FD)
2 Chilli Flakes And 4 Oregano
Total 629.90
PAYIM PG 629.90
Change 0.10

MEMO# 06/01/234311 00 21 PM 23-Mar-2020
User: Rajan Pax# 1

Order# 211

Product	Qty	Rate	Amount
1 Aloo Tikki With Choley 2 Pc 996331	1.000	85.00	85.00
5.000% 4.04			
2 Stuffed Golgappa 5Pc 996331	1.000	80.00	80.00
5.000% 3.80			
2 Veg *R* 210690	2.000	42.00	84.00
5.000% 4.00			
2 Veggie 5Pc 996331	1.000	45.00	45.00
5.000%			
Total			294.00

Qty: 5.000 Amt: 294.00
Order: 588.00
Balance Return: 294.00
Pay Mode: Cash: 294.00
Debit Card: 294.00
Item Value: 280.02
Output Cgst @ 2.5%: 6.99
Output Sgst @ 2.5%: 6.99

Thanks Visit Again. #E & D.E

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: 07AANFD6432E1Z1
Fssai No: 1331800900023

TAX INVOICE

RESTAURANT
Bill : R014507 Time : 18:57
Date Table Cvr Stw UID
31/03/23 03 2 Bhatt sushil

Item Name	Qty	Rate	Amount
TEACHERS HIGHLAND CRE AM	4	249.00	996.00
ZARGI MURGH TIKKA	1	699.00	699.00

Sub Total 5 1695.00
Discount 25% 423.75
Service Charge 10% 127.13
VAT 25% 205.42
CGST 2.5% 14.42
SGST 2.5% 14.42

Gross Amount 1633.00

KOT No. : RG063824\RG063829
RANA SIR

with Bakers & Confectioners Pvt. Ltd.
4 Jai Hind Complex
Shopping Center
Gurgaon - 12001, Haryana
Phone No. 9595 4999, 9599922272
UIN: UoAABCH2910G1Z3
10817065000082
Invoice

03/07/2020 01:15 PM 25-Mar-2020
User: Rajan Pax# 1

Order# 206

Product	Qty	Rate	Amount
1 Aloo Tikki With Choley 2 Pc 996331	1.000	85.00	85.00

5.000% 4.04
Total 85.00
Qty: 1.000 Amt: 85.00
Output Cgst @ 2.5%: 6.99
Output Sgst @ 2.5%: 6.99

v & 0.1

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: 07AANFD6432E1Z1
Fssai No: 1331800900023

TAX INVOICE

RESTAURANT
Bill : R014568 Time : 14:26
Date Table Cvr Stw UID
25/03/23 14 4 Dhram sushil

Item Name	Qty	Rate	Amount
FRESH LIME WATER	2	199.00	398.00
TANDOORI VEG PLATER	1	1199.00	1199.00
FRESH LIME SODA	1	199.00	199.00
KADHAI PANEER	1	599.00	599.00
THE IMPERIAL DAL	1	499.00	499.00
TANDOORI ROTI	5	89.00	445.00
PARSI KULFI	1	349.00	349.00

Sub Total 12 3688.00
Discount 25% 922.00
Service Charge 10% 276.63
CGST 2.5% 76.06
SGST 2.5% 76.06

Gross Amount 3195.00

KOT No. : RG062686\RG062693\RG062696\RG062710\RG062717
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.

ng solutions.