

|| OM SHANTI ||

GURUDEV

PURE VEG

PUNE NASHIK HIGHWAY

CHINTWADI PHATHA ALEKHIND

ALEPHATA JUNNAR PUNE

Ph : 7559113231,8624013575

Date Tab.No. Time WT. Pr. Bill No.
24/03/23 20 21:20 0 0 24

Rate : 1

ITEM QUANTITY RATE AMT.

SAC NO.: 00996331

SHEV BHAJI	1	130.00	130.00
T ROTI	4	15.00	60.00
JEERA RICE HALF	1	80.00	80.00

Grand Total(Round): 270.00

THANK YOU. VISIT AGAIN

*** ARYAN SOFTWARES PVT. LTD. ***

Parcel

KAKA KA DHABA

9/10, Pragati Market, Lekha Nagar,
Mumbai Agra Road, Nashik - 9.

GSTIN NO.: 27AAYFK7060Q1Z7

Bill No: 54469
Bill Dt: 25/03/23

Table : P17
Waiter: ARMAN

Sr.	Description	Qty	Rate	Amount
1	MUTTON BIRYANI (HALF)	1	200	200
2	CONTAINER	1	10	10

HSN/SAC Code : 996331	Food Amt	210.00
	2.50% CGST Amt.	5.25
	2.50% SGST Amt.	5.25
	Roundoff	0.50
	Net Amt.	221.00

Totaling Slip	ARMA
Bill No. 54469	P17
Food Amt :	221
Total :	221

(Rs. TWO HUNDRED TWENTY ONE ONLY)

SONALI MUTTON BHAKRI

VEG - NON VEG FAMILY RESTAURANT
Ashwin Nagar Bus Stop, Mahindra House Corner,
CIDCO, Nashik - 09

GSTIN No. : 27BCBPD2480F1Z0

Bill No.: **G00072**

[Restaurant, 12]

2023 20:30

Date: 25 Mar

DESCRIPTION	QTY	RATE	AMOUNT
BHAKARI ...	2	20.00	40.00
CHAPATI ...	1	20.00	20.00
MUT PLATE ...	1	240.00	240.00
			300.00

Net Pay: 300.00

Composition taxable person not eligible for
collect
tax supplier.

Thank You !! Visit Again !!

Bagga Sweets & Snacks

President Plaza, Shingada Talao, Shop 2 & 3, Nashik. Mob. 93727 20898

Table :

Date : 27/3/23

Snacks

295

PAID

₹

295/-

Boop

HOTEL CUPSHUP

Table No. 27/3/22 No. 007025
Date: 27/3/22

Qty.	Particulars	Amount	
		Rs.	P.
1	mya veg	200	
1	7/ri ve	160	
4	pari	80	
1	my/S pendi	40	
		480	

PAID

Thanks! TOTAL