

Inv No 41Q2023001663 ORD No 41Q20230016
 53
 Date: 28-04-23 2:47 POS No. T41Q03
 Staff: Uttam Table 1
 Cust. 0999999999--DIL

0999999999 DIL

Description	Price	Qty	Disc.	Amount
Golden Sweet Potato	94.29	1	0.00	94.28
Ripe JackFruit With	94.29	1	0.00	94.28
Subtotal				188.56
Total Amount (Before Tax)				188.56
SGST @2.5%				4.72
CGST @2.5%				4.72
Gross Amount				198.00
Bill Amount				198.00

Payments:
 Unipay 198.00
 5003

Inv No F0582023002368 ORD No F0582023002478
 Date: 28-04-23 2:43 POS No. T5801
 Staff: Vibha
 Cust. 78

Token No:- 68

TAKEAWAY

Description	Price	Qty	Disc.	Amount
Ginger Tea	39.00	1	0.00	38.99

Subtotal 38.99
 Total Amount (Before Tax) 38.99
 SGST @ 2.5% 0.98
 CGST @2.5% 0.98
 Gross Amount 40.95
 Bill Amount 40.95

Payments:
 ICICI 40.95
 Approval Code 78

Scan & Get bill Info

Inv No. F03120230048
 POS No.: TF3101
 Date: 28-04-23 2:31
 GRD No.: F0312023004965
 Staff: Mousmi
 Cust. T

Token No:- 97

TAKEAWAY

Description	Price	Qty	Disc.	Amount
Masala Dosa	178.99	1	0.00	179.00

Subtotal 179.00
 Total Amount (Before Tax) 179.00
 Number of Items: 1
 SGST @2.5% 4.47
 CGST @2.5% 4.47
 Gross Amount 187.94
 Bill Amount 187.94

Payments:
 Unipay 187.94
 2008

Number of Items: 1

INVOICE

Inv No F0582023002345 ORD No F0582023002455
 Date: 28-04-23 1:06 POS No. 15301
 Staff: Vibha
 Cust. 54

Token No:- 45

TAKEAWAY

Description	Price	Qty	Disc.	Amount
Ginger Tea	39.00	1	0.00	38.99
Bread pakoda 1 Pcs	29.00	1	0.00	28.99

Subtotal 67.98
 Total Amount (Before Tax) 67.98
 SGST @ 2.5% 1.71
 CGST @2.5% 1.71
 Gross Amount 71.40
 Bill Amount 71.40

Payments:
 ICICI 71.40
 Approval Code 54